

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

M ESTHER RAJATHI

Payment Generated

:

09/01/2025

Application No

:

SWP/BPA/433044/2024

Payment Completed

:

17/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250117433044

Demand Details:

S.No	Description	Amount
1	Building area	13950.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	9300.00

Total Amount

:

26250

Amount In Words

:

Rupees Twenty Six Thousand Two Hundred Fifty Only

With Regards,
DTCP