

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

S CHRISTOPHER

Payment Generated

:

12/01/2024

Application No

:

SWP/BPA/096094/2024

Payment Completed

:

30/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024013096094

Transaction ID

:

11000202690107

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 15722.00 |
| 2    | Construction of well              | 100.00   |
| 3    | Compound wall                     | 100.00   |
| 4    | Inspection fees                   | 100.00   |
| 5    | Machinery charges                 | 13698.00 |
| 6    | Construction workers welfare fund | 26231.00 |

Total Amount

:

55951

Amount In Words

:

Rupees Fifty Five Thousand Nine Hundred Fifty One Only

With Regards,  
DTCP