

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

GOPALAKRISHNAN

Payment Generated

:

10/02/2024

Application No

:

SWP/BPA/105107/2024

Payment Completed

:

20/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240220105107

Demand Details:

S.No	Description	Amount
1	Building area	11550.00
2	Construction of well	125.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Machinery charges	625.00
6	Construction workers welfare fund	13579.00

Total Amount

:

26379

Amount In Words

:

Rupees Twenty Six Thousand Three Hundred Seventy Nine Only

With Regards,
DTCP