

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SATHEESH P

Payment Generated

:

12/02/2024

Application No

:

SWP/BPA/111111/2024

Payment Completed

:

17/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240217111111

Transaction ID

:

11000205997302

Demand Details:

S.No	Description	Amount
1	Building area	13000.00
2	Construction of well	100.00
3	Compound wall	370.00
4	Inspection fees	500.00
5	Machinery charges	1450.00
6	Construction workers welfare fund	23084.00

Total Amount

:

38504

Amount In Words

:

Rupees Thirty Eight Thousand Five Hundred Four Only

With Regards,
DTCP