

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

M MANOJ

Payment Generated

:

11/04/2024

Application No

:

SWP/BPA/133402/2024

Payment Completed

:

26/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240426133402

Transaction ID

:

11000216639574

Demand Details:

S.No	Description	Amount
1	Building area	6890.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	100.00
5	Machinery charges	4845.00
6	Construction workers welfare fund	11495.00

Total Amount

:

23530

Amount In Words

:

Rupees Twenty Three Thousand Five Hundred Thirty Only

With Regards,
DTCP