

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

RAJESH MARY

Payment Generated

:

01/03/2024

Application No

:

SWP/BPA/137371/2024

Payment Completed

:

01/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240301137371

Demand Details:

S.No	Description	Amount
1	Building area	17125.00
2	Construction of well	0.00
3	Compound wall	625.00
4	Inspection fees	9375.00
5	Machinery charges	0.00
6	Construction workers welfare fund	24189.00

Total Amount

:

51314

Amount In Words

:

Rupees Fifty One Thousand Three Hundred Fourteen Only

With Regards,
DTCP