

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

V RATHIKA

Payment Generated

:

02/04/2024

Application No

:

SWP/BPA/082959/2023

Payment Completed

:

05/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024040582959

Transaction ID

:

11000213045181

Demand Details:

S.No	Description	Amount
1	Building area	11350.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	18000.00

Total Amount

:

30850

Amount In Words

:

Rupees Thirty Thousand Eight Hundred Fifty Only

With Regards,
DTCP