

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KAVITHA

Payment Generated

:

04/01/2024

Application No

:

SWP/BPA/085049/2023

Payment Completed

:

04/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024010485049

Transaction ID

:

17000001571721

Demand Details:

S.No	Description	Amount
1	Building area	5250.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Machinery charges	1000.00
6	Construction workers welfare fund	11205.00

Total Amount

:

20455

Amount In Words

:

Rupees Twenty Thousand Four Hundred Fifty Five Only

With Regards,
DTCP