

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

C MEENAKSHI

Payment Generated

:

02/03/2024

Application No

:

SWP/BPA/147134/2024

Payment Completed

:

04/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240304147134

Transaction ID

:

11000208316351

Demand Details:

S.No	Description	Amount
1	Building area	10138.00
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	21825.00

Total Amount

:

35963

Amount In Words

:

Rupees Thirty Five Thousand Nine Hundred Sixty Three Only

With Regards,
DTCP