

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

P NIRMALA

Payment Generated

:

29/03/2024

Application No

:

SWP/BPA/177849/2024

Payment Completed

:

01/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240401177849

Transaction ID

:

11000212305974

Demand Details:

S.No	Description	Amount
1	Building area	13800.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Machinery charges	500.00
6	Construction workers welfare fund	29700.00

Total Amount

:

45500

Amount In Words

:

Rupees Forty Five Thousand Five Hundred Only

With Regards,
DTCP