

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

S KALIRAJA

Payment Generated

:

09/12/2024

Application No

:

SWP/BPA/411223/2024

Payment Completed

:

28/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241228411223

Transaction ID

:

11000257623755

Demand Details:

S.No	Description	Amount
1	Building area	17790.00
2	Construction of well	100.00
3	Compound wall	0.00
4	Inspection fees	1515.00
5	Construction workers welfare fund	17790.00

Total Amount

:

37195

Amount In Words

:

Rupees Thirty Seven Thousand One Hundred Ninety Five Only

With Regards,
DTCP