

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRAVIN M AND SANTHI G

Payment Generated

:

31/12/2024

Application No

:

SWP/BPA/430919/2024

Payment Completed

:

31/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241231430919

Demand Details:

S.No	Description	Amount
1	Building area	18100.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	100.00
5	Construction workers welfare fund	23400.00

Total Amount

:

41800

Amount In Words

:

Rupees Forty One Thousand Eight Hundred Only

With Regards,
DTCP