

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

CHANDRASEKAR

Payment Generated

:

22/10/2023

Application No

:

SWP/BPA/024994/2023

Payment Completed

:

31/10/2023

Fees Type

:

Demand Fees

Receipt Number

:

2023103124994

Transaction ID

:

11000191053270

Demand Details:

S.No	Description	Amount
1	Building area	4400.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	0.00

Total Amount

:

4900

Amount In Words

:

Rupees Four Thousand Nine Hundred Only

With Regards,
DTCP