

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARAVINDH

Payment Generated

:

23/07/2024

Application No

:

SWP/BPA/297017/2024

Payment Completed

:

23/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240723297017

Transaction ID

:

11000231246529

Demand Details:

S.No	Description	Amount
1	Building area	3897.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	780.00
5	Construction workers welfare fund	7900.00

Total Amount

:

12777

Amount In Words

:

Rupees Twelve Thousand Seven Hundred Seventy Seven Only

With Regards,
DTCP