

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VETRIVEL

Payment Generated

:

28/12/2024

Application No

:

SWP/BPA/431547/2024

Payment Completed

:

28/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241228431547

Transaction ID

:

11000257648293

Demand Details:

S.No	Description	Amount
1	Building area	3781.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	8100.00

Total Amount

:

12581

Amount In Words

:

Rupees Twelve Thousand Five Hundred Eighty One Only

With Regards,
DTCP