

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SUMATHI

Payment Generated

:

10/02/2024

Application No

:

SWP/BPA/111318/2024

Payment Completed

:

10/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240210111318

Transaction ID

:

11000204786766

Demand Details:

S.No	Description	Amount
1	Building area	11610.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	12200.00

Total Amount

:

24810

Amount In Words

:

Rupees Twenty Four Thousand Eight Hundred Ten Only

With Regards,
DTCP