

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

RAJASEKAR

Payment Generated

:

30/01/2024

Application No

:

SWP/BPA/112386/2024

Payment Completed

:

30/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240130112386

Transaction ID

:

11000202761074

Demand Details:

S.No	Description	Amount
1	Building area	2420.00
2	Construction of well	300.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Machinery charges	100.00
6	Construction workers welfare fund	2500.00

Total Amount

:

6320

Amount In Words

:

Rupees Six Thousand Three Hundred Twenty Only

With Regards,
DTCP