

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SRINIVASAN

Payment Generated

:

12/03/2024

Application No

:

SWP/BPA/138923/2024

Payment Completed

:

12/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240312138923

Transaction ID

:

11000209589751

Demand Details:

S.No	Description	Amount
1	Building area	17421.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Machinery charges	500.00
6	Construction workers welfare fund	17000.00

Total Amount

:

36921

Amount In Words

:

Rupees Thirty Six Thousand Nine Hundred Twenty One Only

With Regards,
DTCP