

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

K KARTHI

Payment Generated

:

24/04/2024

Application No

:

SWP/BPA/178824/2024

Payment Completed

:

30/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240430178824

Transaction ID

:

11000217206025

Demand Details:

S.No	Description	Amount
1	Building area	9242.00
2	Construction of well	1000.00
3	Compound wall	500.00
4	Inspection fees	2000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	6640.00

Total Amount

:

19382

Amount In Words

:

Rupees Nineteen Thousand Three Hundred Eighty Two Only

With Regards,
DTCP