

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

CHANDRASEKAR

Payment Generated

:

13/07/2024

Application No

:

SWP/BPA/288617/2024

Payment Completed

:

13/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240713288617

Transaction ID

:

11000229502295

Demand Details:

S.No	Description	Amount
1	Building area	8640.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	10000.00
5	Construction workers welfare fund	0.00

Total Amount

:

18840

Amount In Words

:

Rupees Eighteen Thousand Eight Hundred Forty Only

With Regards,
DTCP