

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KATHIRESAN

Payment Generated

:

09/12/2024

Application No

:

SWP/BPA/394747/2024

Payment Completed

:

15/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241215394747

Demand Details:

S.No	Description	Amount
1	Building area	12450.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	1545.00

Total Amount

:

16995

Amount In Words

:

Rupees Sixteen Thousand Nine Hundred Ninety Five Only

With Regards,
DTCP