

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MUTHU MARI

Payment Generated

:

13/03/2024

Application No

:

SWP/BPA/145513/2024

Payment Completed

:

18/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240318145513

Demand Details:

S.No	Description	Amount
1	Building area	4400.00
2	Construction of well	100.00
3	Compound wall	300.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	9680.00

Total Amount

:

14980

Amount In Words

:

Rupees Fourteen Thousand Nine Hundred Eighty Only

With Regards,
DTCP