

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

GOVINDARAJ

Payment Generated

:

03/01/2024

Application No

:

SWP/BPA/091218/2023

Payment Completed

:

11/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024011191218

Demand Details:

S.No	Description	Amount
1	Building area	5729.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	8000.00

Total Amount

:

15729

Amount In Words

:

Rupees Fifteen Thousand Seven Hundred Twenty Nine Only

With Regards,
DTCP