

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

CHANDRAN

Payment Generated

:

01/02/2024

Application No

:

SWP/BPA/112931/2024

Payment Completed

:

01/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240201112931

Demand Details:

S.No	Description	Amount
1	Building area	9950.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	750.00
5	Machinery charges	0.00
6	Construction workers welfare fund	10000.00

Total Amount

:

20700

Amount In Words

:

Rupees Twenty Thousand Seven Hundred Only

With Regards,
DTCP