

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

P KATHIRVEL

Payment Generated

:

01/03/2024

Application No

:

SWP/BPA/114059/2024

Payment Completed

:

01/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240301114059

Demand Details:

S.No	Description	Amount
1	Building area	2780.00
2	Construction of well	100.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	9000.00

Total Amount

:

12380

Amount In Words

:

Rupees Twelve Thousand Three Hundred Eighty Only

With Regards,
DTCP