

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KANDAMMAL

Payment Generated

:

05/02/2024

Application No

:

SWP/BPA/114198/2024

Payment Completed

:

06/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240206114198

Demand Details:

S.No	Description	Amount
1	Building area	7900.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	10500.00

Total Amount

:

19100

Amount In Words

:

Rupees Nineteen Thousand One Hundred Only

With Regards,
DTCP