

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

M Saritha w o Murugan

Payment Generated

:

09/02/2024

Application No

:

SWP/BPA/121029/2024

Payment Completed

:

10/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240210121029

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Construction of well              | 0.00     |
| 2    | Building area                     | 13643.00 |
| 3    | Compound wall                     | 0.00     |
| 4    | Inspection fees                   | 1000.00  |
| 5    | Machinery charges                 | 0.00     |
| 6    | Construction workers welfare fund | 19500.00 |

Total Amount

:

34143

Amount In Words

:

Rupees Thirty Four Thousand One Hundred Forty Three Only

With Regards,  
DTCP