

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Mrs M MAGESWARI

Payment Generated

:

19/03/2024

Application No

:

SWP/BPA/126769/2024

Payment Completed

:

19/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240319126769

Transaction ID

:

11000210568080

Demand Details:

S.No	Description	Amount
1	Building area	3950.00
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	18000.00

Total Amount

:

22650

Amount In Words

:

Rupees Twenty Two Thousand Six Hundred Fifty Only

With Regards,
DTCP