

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PALANIYAMMAL

Payment Generated

:

27/04/2024

Application No

:

SWP/BPA/133865/2024

Payment Completed

:

29/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240429133865

Transaction ID

:

11000217066127

Demand Details:

S.No	Description	Amount
1	Building area	19140.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1100.00
5	Machinery charges	0.00
6	Construction workers welfare fund	19200.00

Total Amount

:

39640

Amount In Words

:

Rupees Thirty Nine Thousand Six Hundred Forty Only

With Regards,
DTCP