

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Kalaivani

Payment Generated

:

26/03/2024

Application No

:

SWP/BPA/133940/2024

Payment Completed

:

27/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240327133940

Transaction ID

:

11000211533427

Demand Details:

S.No	Description	Amount
1	Building area	24556.00
2	Inspection fees	1100.00
3	Machinery charges	0.00
4	Construction workers welfare fund	13750.00
5	Construction of well	100.00
6	Compound wall	100.00

Total Amount

:

39606

Amount In Words

:

Rupees Thirty Nine Thousand Six Hundred Six Only

With Regards,
DTCP