

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A Arthi

Payment Generated

:

01/03/2024

Application No

:

SWP/BPA/143728/2024

Payment Completed

:

01/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240301143728

Demand Details:

S.No	Description	Amount
1	Machinery charges	0.00
2	Construction workers welfare fund	10000.00
3	Building area	5150.00
4	Construction of well	100.00
5	Compound wall	100.00
6	Inspection fees	500.00

Total Amount

:

15850

Amount In Words

:

Rupees Fifteen Thousand Eight Hundred Fifty Only

With Regards,
DTCP