

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

CHINRAJ

Payment Generated

:

10/04/2024

Application No

:

SWP/BPA/151594/2024

Payment Completed

:

10/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240410151594

Transaction ID

:

11000214054870

Demand Details:

S.No	Description	Amount
1	Building area	8788.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	17884.00

Total Amount

:

27672

Amount In Words

:

Rupees Twenty Seven Thousand Six Hundred Seventy Two Only

With Regards,
DTCP