

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Mrs S VIJAYA

Payment Generated

:

31/03/2024

Application No

:

SWP/BPA/157710/2024

Payment Completed

:

02/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240402157710

Transaction ID

:

11000212401646

Demand Details:

S.No	Description	Amount
1	Building area	18288.00
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	19690.00

Total Amount

:

38678

Amount In Words

:

Rupees Thirty Eight Thousand Six Hundred Seventy Eight Only

With Regards,
DTCP