

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SRINIVASAN KOKILA

Payment Generated

:

19/03/2024

Application No

:

SWP/BPA/157851/2024

Payment Completed

:

20/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240320157851

Demand Details:

S.No	Description	Amount
1	Compound wall	100.00
2	Inspection fees	900.00
3	Machinery charges	0.00
4	Construction workers welfare fund	17000.00
5	Building area	8250.00
6	Construction of well	100.00

Total Amount

:

26350

Amount In Words

:

Rupees Twenty Six Thousand Three Hundred Fifty Only

With Regards,
DTCP