

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ALAMELU

Payment Generated

:

15/04/2024

Application No

:

SWP/BPA/159698/2024

Payment Completed

:

15/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240415159698

Transaction ID

:

11000215040080

Demand Details:

S.No	Description	Amount
1	Building area	5322.00
2	Construction of well	500.00
3	Compound wall	1000.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	14700.00

Total Amount

:

22022

Amount In Words

:

Rupees Twenty Two Thousand Twenty Two Only

With Regards,
DTCP