

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PALANIVEL

Payment Generated

:

25/03/2024

Application No

:

SWP/BPA/171582/2024

Payment Completed

:

26/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240326171582

Demand Details:

S.No	Description	Amount
1	Building area	8940.00
2	Construction of well	100.00
3	Compound wall	500.00
4	Inspection fees	1200.00
5	Machinery charges	0.00
6	Construction workers welfare fund	16500.00

Total Amount

:

27240

Amount In Words

:

Rupees Twenty Seven Thousand Two Hundred Forty Only

With Regards,
DTCP