

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

NATARAJAN

Payment Generated

:

30/04/2024

Application No

:

SWP/BPA/183903/2024

Payment Completed

:

30/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240430183903

Transaction ID

:

11000217239066

Demand Details:

S.No	Description	Amount
1	Building area	5300.00
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	11400.00

Total Amount

:

17400

Amount In Words

:

Rupees Seventeen Thousand Four Hundred Only

With Regards,
DTCP