

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Anbalagan

Payment Generated

:

22/04/2024

Application No

:

SWP/BPA/192428/2024

Payment Completed

:

22/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240422192428

Transaction ID

:

11000215990218

Demand Details:

S.No	Description	Amount
1	Building area	5550.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	9000.00

Total Amount

:

15750

Amount In Words

:

Rupees Fifteen Thousand Seven Hundred Fifty Only

With Regards,
DTCP