

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KATHIRESAN

Payment Generated

:

30/04/2024

Application No

:

SWP/BPA/196212/2024

Payment Completed

:

02/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240502196212

Transaction ID

:

11000217469089

Demand Details:

S.No	Description	Amount
1	Building area	3700.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	700.00
5	Machinery charges	0.00
6	Construction workers welfare fund	9450.00

Total Amount

:

14050

Amount In Words

:

Rupees Fourteen Thousand Fifty Only

With Regards,
DTCP