

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

marimuthu

Payment Generated

:

23/04/2024

Application No

:

SWP/BPA/197028/2024

Payment Completed

:

24/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240424197028

Transaction ID

:

11000216265296

Demand Details:

| S.No | Description                       | Amount  |
|------|-----------------------------------|---------|
| 1    | Building area                     | 3970.00 |
| 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 | 5560.00 |

Total Amount

:

10230

Amount In Words

:

Rupees Ten Thousand Two Hundred Thirty Only

With Regards,  
DTCP