

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

P GOVINDARAJ

Payment Generated

:

08/05/2024

Application No

:

SWP/BPA/211049/2024

Payment Completed

:

13/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240513211049

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 6800.00  |
| 2    | Construction of well              | 100.00   |
| 3    | Compound wall                     | 100.00   |
| 4    | Inspection fees                   | 900.00   |
| 5    | Construction workers welfare fund | 17520.00 |

Total Amount

:

25420

Amount In Words

:

Rupees Twenty Five Thousand Four Hundred Twenty Only

With Regards,  
DTCP