

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SRINIVASAN

Payment Generated

:

29/06/2024

Application No

:

SWP/BPA/212968/2024

Payment Completed

:

03/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240703212968

Transaction ID

:

11000227290190

Demand Details:

S.No	Description	Amount
1	Building area	19826.00
2	Construction of well	100.00
3	Compound wall	0.00
4	Inspection fees	1300.00
5	Construction workers welfare fund	10000.00

Total Amount

:

31226

Amount In Words

:

Rupees Thirty One Thousand Two Hundred Twenty Six Only

With Regards,
DTCP