

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SRINIVASAN

Payment Generated

:

15/06/2024

Application No

:

SWP/BPA/231783/2024

Payment Completed

:

17/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241017231783

Demand Details:

S.No	Description	Amount
1	Building area	17046.00
2	Construction of well	100.00
3	Compound wall	0.00
4	Inspection fees	1300.00
5	Construction workers welfare fund	45240.00

Total Amount

:

63686

Amount In Words

:

Rupees Sixty Three Thousand Six Hundred Eighty Six Only

With Regards,
DTCP