

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PONNI S

Payment Generated

:

20/06/2024

Application No

:

SWP/BPA/242195/2024

Payment Completed

:

20/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240620242195

Transaction ID

:

11000225288712

Demand Details:

S.No	Description	Amount
1	Building area	10920.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	550.00
5	Construction workers welfare fund	7000.00

Total Amount

:

18670

Amount In Words

:

Rupees Eighteen Thousand Six Hundred Seventy Only

With Regards,
DTCP