

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

CHINRAJ

Payment Generated

:

12/06/2024

Application No

:

SWP/BPA/249316/2024

Payment Completed

:

14/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240614249316

Transaction ID

:

11000224462306

Demand Details:

S.No	Description	Amount
1	Building area	6990.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	13980.00

Total Amount

:

21470

Amount In Words

:

Rupees Twenty One Thousand Four Hundred Seventy Only

With Regards,
DTCP