

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KRISHNAN NARESH

Payment Generated

:

21/06/2024

Application No

:

SWP/BPA/260643/2024

Payment Completed

:

24/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240624260643

Demand Details:

S.No	Description	Amount
1	Building area	9665.00
2	Construction of well	100.00
3	Compound wall	0.00
4	Inspection fees	1300.00
5	Construction workers welfare fund	16100.00

Total Amount

:

27165

Amount In Words

:

Rupees Twenty Seven Thousand One Hundred Sixty Five Only

With Regards,
DTCP