

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

P MANICKAM

Payment Generated

:

02/08/2024

Application No

:

SWP/BPA/297677/2024

Payment Completed

:

09/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240809297677

Transaction ID

:

11000234494931

Demand Details:

S.No	Description	Amount
1	Building area	24211.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	45170.00

Total Amount

:

70381

Amount In Words

:

Rupees Seventy Thousand Three Hundred Eighty One Only

With Regards,
DTCP