

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KANAGARAJ M

Payment Generated

:

09/08/2024

Application No

:

SWP/BPA/299636/2024

Payment Completed

:

09/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240809299636

Transaction ID

:

11000234489853

Demand Details:

S.No	Description	Amount
1	Building area	5700.00
2	Construction of well	300.00
3	Compound wall	300.00
4	Inspection fees	2850.00
5	Construction workers welfare fund	14000.00

Total Amount

:

23150

Amount In Words

:

Rupees Twenty Three Thousand One Hundred Fifty Only

With Regards,
DTCP