

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MAGESWARI PALANIVEL

Payment Generated

:

18/11/2024

Application No

:

SWP/BPA/319281/2024

Payment Completed

:

21/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241121319281

Demand Details:

S.No	Description	Amount
1	Building area	12354.00
2	Construction of well	100.00
3	Compound wall	0.00
4	Inspection fees	1300.00
5	Construction workers welfare fund	18119.00

Total Amount

:

31873

Amount In Words

:

Rupees Thirty One Thousand Eight Hundred Seventy Three Only

With Regards,
DTCP