

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

AMUTHA

Payment Generated

:

01/09/2024

Application No

:

SWP/BPA/334613/2024

Payment Completed

:

01/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240901334613

Transaction ID

:

11000238234247

Demand Details:

S.No	Description	Amount
1	Building area	15100.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	16250.00

Total Amount

:

33550

Amount In Words

:

Rupees Thirty Three Thousand Five Hundred Fifty Only

With Regards,
DTCP