

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Mrs N SATHIYA WO NARAYANASAMY

Payment Generated

:

19/12/2024

Application No

:

SWP/BPA/414149/2024

Payment Completed

:

20/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241220414149

Demand Details:

S.No	Description	Amount
1	Building area	12240.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	8200.00

Total Amount

:

21140

Amount In Words

:

Rupees Twenty One Thousand One Hundred Forty Only

With Regards,
DTCP