

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MANIMEGALAI

Payment Generated

:

22/03/2024

Application No

:

SWP/BPA/166886/2024

Payment Completed

:

26/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240326166886

Transaction ID

:

11000211475634

Demand Details:

S.No	Description	Amount
1	Building area	3250.00
2	Construction of well	500.00
3	Compound wall	200.00
4	Inspection fees	300.00
5	Machinery charges	0.00
6	Construction workers welfare fund	4000.00

Total Amount

:

8250

Amount In Words

:

Rupees Eight Thousand Two Hundred Fifty Only

With Regards,
DTCP