

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A Palanivel

Payment Generated

:

23/03/2024

Application No

:

SWP/BPA/174604/2024

Payment Completed

:

23/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240323174604

Transaction ID

:

11000211189535

Demand Details:

S.No	Description	Amount
1	Building area	2350.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	8000.00

Total Amount

:

10850

Amount In Words

:

Rupees Ten Thousand Eight Hundred Fifty Only

With Regards,
DTCP