

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

GOVINDARAJ

Payment Generated

:

10/05/2024

Application No

:

SWP/BPA/207993/2024

Payment Completed

:

13/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240513207993

Transaction ID

:

11000219435199

Demand Details:

S.No	Description	Amount
1	Building area	12555.00
2	Construction of well	500.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	0.00

Total Amount

:

14155

Amount In Words

:

Rupees Fourteen Thousand One Hundred Fifty Five Only

With Regards,
DTCP