

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SARANYA J

Payment Generated

:

19/06/2024

Application No

:

SWP/BPA/228080/2024

Payment Completed

:

20/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240620228080

Transaction ID

:

11000225226318

Demand Details:

S.No	Description	Amount
1	Building area	10560.00
2	Construction of well	100.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	18870.00

Total Amount

:

30030

Amount In Words

:

Rupees Thirty Thousand Thirty Only

With Regards,
DTCP