

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

TAMILARASU

Payment Generated

:

24/05/2024

Application No

:

SWP/BPA/228578/2024

Payment Completed

:

10/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240610228578

Transaction ID

:

11000223727618

Demand Details:

S.No	Description	Amount
1	Building area	4979.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	6970.00

Total Amount

:

12449

Amount In Words

:

Rupees Twelve Thousand Four Hundred Forty Nine Only

With Regards,
DTCP