

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ELAVARASAN

Payment Generated

:

09/07/2024

Application No

:

SWP/BPA/272962/2024

Payment Completed

:

10/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240710272962

Transaction ID

:

11000228743397

Demand Details:

S.No	Description	Amount
1	Building area	13643.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	10987.00

Total Amount

:

25130

Amount In Words

:

Rupees Twenty Five Thousand One Hundred Thirty Only

With Regards,
DTCP