

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SASIKALA SARANYA

Payment Generated

:

03/07/2024

Application No

:

SWP/BPA/274080/2024

Payment Completed

:

03/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240703274080

Demand Details:

S.No	Description	Amount
1	Building area	10875.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	21740.00

Total Amount

:

35615

Amount In Words

:

Rupees Thirty Five Thousand Six Hundred Fifteen Only

With Regards,
DTCP