

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

GOVINDARAJ

Payment Generated

:

10/07/2024

Application No

:

SWP/BPA/281400/2024

Payment Completed

:

09/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240809281400

Demand Details:

S.No	Description	Amount
1	Building area	8637.00
2	Construction of well	1000.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	9290.00

Total Amount

:

20427

Amount In Words

:

Rupees Twenty Thousand Four Hundred Twenty Seven Only

With Regards,
DTCP