

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MENAGA MANIKANDAN

Payment Generated

:

02/08/2024

Application No

:

SWP/BPA/291014/2024

Payment Completed

:

02/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240802291014

Transaction ID

:

11000232982500

Demand Details:

S.No	Description	Amount
1	Building area	3489.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1500.00
5	Construction workers welfare fund	5000.00

Total Amount

:

10189

Amount In Words

:

Rupees Ten Thousand One Hundred Eighty Nine Only

With Regards,
DTCP