

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MAHALINGAM E

Payment Generated

:

01/08/2024

Application No

:

SWP/BPA/302838/2024

Payment Completed

:

05/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240805302838

Transaction ID

:

11000233331360

Demand Details:

S.No	Description	Amount
1	Building area	8142.00
2	Construction of well	0.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	11690.00

Total Amount

:

20932

Amount In Words

:

Rupees Twenty Thousand Nine Hundred Thirty Two Only

With Regards,
DTCP