

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

DHANAM MANI VIGNESH

Payment Generated

:

12/09/2024

Application No

:

SWP/BPA/305232/2024

Payment Completed

:

12/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240912305232

Transaction ID

:

11000240339736

Demand Details:

S.No	Description	Amount
1	Building area	79.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	100.00
5	Construction workers welfare fund	100.00

Total Amount

:

479

Amount In Words

:

Rupees Four Hundred Seventy Nine Only

With Regards,
DTCP