

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

NITHYA VINOTHAN

Payment Generated

:

23/10/2024

Application No

:

SWP/BPA/379131/2024

Payment Completed

:

23/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241023379131

Transaction ID

:

11000246969210

Demand Details:

S.No	Description	Amount
1	Building area	11172.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	16000.00

Total Amount

:

27872

Amount In Words

:

Rupees Twenty Seven Thousand Eight Hundred Seventy Two Only

With Regards,
DTCP