

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARUMALAI

Payment Generated

:

13/12/2024

Application No

:

SWP/BPA/413400/2024

Payment Completed

:

19/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241219413400

Demand Details:

S.No	Description	Amount
1	Building area	5710.00
2	Construction of well	500.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	6852.00

Total Amount

:

14062

Amount In Words

:

Rupees Fourteen Thousand Sixty Two Only

With Regards,
DTCP