

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VIGNESH

Payment Generated

:

18/12/2024

Application No

:

SWP/BPA/419094/2024

Payment Completed

:

21/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241221419094

Demand Details:

S.No	Description	Amount
1	Building area	32340.00
2	Construction of well	500.00
3	Compound wall	0.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	20600.00

Total Amount

:

55440

Amount In Words

:

Rupees Fifty Five Thousand Four Hundred Forty Only

With Regards,
DTCP