

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KRISHNAN PR

Payment Generated

:

12/06/2024

Application No

:

SWP/BPA/242319/2024

Payment Completed

:

13/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240613242319

Demand Details:

S.No	Description	Amount
1	Building area	5220.00
2	Construction of well	1500.00
3	Compound wall	500.00
4	Inspection fees	6000.00
5	Construction workers welfare fund	0.00

Total Amount

:

13220

Amount In Words

:

Rupees Thirteen Thousand Two Hundred Twenty Only

With Regards,
DTCP