

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

AATHI NARAYANAN

Payment Generated

:

15/06/2024

Application No

:

SWP/BPA/252136/2024

Payment Completed

:

19/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240619252136

Transaction ID

:

11000225135158

Demand Details:

S.No	Description	Amount
1	Building area	7410.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	7500.00

Total Amount

:

16410

Amount In Words

:

Rupees Sixteen Thousand Four Hundred Ten Only

With Regards,
DTCP