

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PALANI KUMAR M

Payment Generated

:

08/12/2024

Application No

:

SWP/BPA/403529/2024

Payment Completed

:

15/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241215403529

Transaction ID

:

11000256048167

Demand Details:

S.No	Description	Amount
1	Building area	3150.00
2	Construction of well	500.00
3	Compound wall	0.00
4	Inspection fees	100.00
5	Construction workers welfare fund	0.00

Total Amount

:

3750

Amount In Words

:

Rupees Three Thousand Seven Hundred Fifty Only

With Regards,
DTCP