

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARUPPAIAH PRABU

Payment Generated

:

02/01/2024

Application No

:

SWP/BPA/068156/2023

Payment Completed

:

08/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024010868156

Transaction ID

:

11000199150257

Demand Details:

S.No	Description	Amount
1	Building area	21620.00
2	Construction of well	100.00
3	Compound wall	1670.00
4	Inspection fees	400.00
5	Machinery charges	0.00
6	Construction workers welfare fund	12972.00

Total Amount

:

36762

Amount In Words

:

Rupees Thirty Six Thousand Seven Hundred Sixty Two Only

With Regards,
DTCP