

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VAITHEESWARI

Payment Generated

:

18/01/2024

Application No

:

SWP/BPA/068995/2023

Payment Completed

:

28/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024022868995

Transaction ID

:

11000207547019

Demand Details:

S.No	Description	Amount
1	Building area	16800.00
2	Construction of well	100.00
3	Compound wall	1480.00
4	Inspection fees	400.00
5	Machinery charges	0.00
6	Construction workers welfare fund	10080.00

Total Amount

:

28860

Amount In Words

:

Rupees Twenty Eight Thousand Eight Hundred Sixty Only

With Regards,
DTCP