

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VEERASAKTHI

Payment Generated

:

15/01/2024

Application No

:

SWP/BPA/069608/2023

Payment Completed

:

30/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024013069608

Transaction ID

:

11000202740650

Demand Details:

S.No	Description	Amount
1	Building area	42320.00
2	Construction of well	100.00
3	Compound wall	3730.00
4	Inspection fees	400.00
5	Machinery charges	0.00
6	Construction workers welfare fund	25392.00

Total Amount

:

71942

Amount In Words

:

Rupees Seventy One Thousand Nine Hundred Forty Two Only

With Regards,
DTCP