

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A prabhakaran

Payment Generated

:

12/01/2024

Application No

:

SWP/BPA/079690/2023

Payment Completed

:

12/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024011279690

Transaction ID

:

11000200172237

Demand Details:

S.No	Description	Amount
1	Compound wall	1710.00
2	Inspection fees	400.00
3	Machinery charges	0.00
4	Construction workers welfare fund	11964.00
5	Building area	19940.00
6	Construction of well	100.00

Total Amount

:

34114

Amount In Words

:

Rupees Thirty Four Thousand One Hundred Fourteen Only

With Regards,
DTCP