

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Vinodhini

Payment Generated

:

11/01/2024

Application No

:

SWP/BPA/093514/2023

Payment Completed

:

12/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024011293514

Transaction ID

:

11000200111325

Demand Details:

S.No	Description	Amount
1	Building area	43700.00
2	Construction of well	100.00
3	Compound wall	1700.00
4	Inspection fees	400.00
5	Machinery charges	0.00
6	Construction workers welfare fund	26220.00

Total Amount

:

72120

Amount In Words

:

Rupees Seventy Two Thousand One Hundred Twenty Only

With Regards,
DTCP