

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

RADHAKARASHNAN

Payment Generated

:

14/02/2024

Application No

:

SWP/BPA/113690/2024

Payment Completed

:

29/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240229113690

Transaction ID

:

11000207644516

Demand Details:

S.No	Description	Amount
1	Machinery charges	0.00
2	Building area	11680.00
3	Construction of well	0.00
4	Compound wall	0.00
5	Inspection fees	400.00
6	Construction workers welfare fund	7008.00

Total Amount

:

19088

Amount In Words

:

Rupees Nineteen Thousand Eighty Eight Only

With Regards,
DTCP