

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ANNAI SATHYA

Payment Generated

:

07/03/2024

Application No

:

SWP/BPA/137926/2024

Payment Completed

:

08/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240308137926

Demand Details:

S.No	Description	Amount
1	Building area	6740.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	8080.00

Total Amount

:

15820

Amount In Words

:

Rupees Fifteen Thousand Eight Hundred Twenty Only

With Regards,
DTCP