

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Anbumozhi

Payment Generated

:

13/03/2024

Application No

:

SWP/BPA/160418/2024

Payment Completed

:

13/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240313160418

Transaction ID

:

11000209675660

Demand Details:

S.No	Description	Amount
1	Building area	4199.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	600.00
5	Machinery charges	0.00
6	Construction workers welfare fund	0.00

Total Amount

:

5199

Amount In Words

:

Rupees Five Thousand One Hundred Ninety Nine Only

With Regards,
DTCP