

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Karthiga

Payment Generated

:

12/04/2024

Application No

:

SWP/BPA/162099/2024

Payment Completed

:

16/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240416162099

Transaction ID

:

11000215088178

Demand Details:

S.No	Description	Amount
1	Building area	18340.00
2	Construction of well	100.00
3	Compound wall	1480.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	11004.00

Total Amount

:

31424

Amount In Words

:

Rupees Thirty One Thousand Four Hundred Twenty Four Only

With Regards,
DTCP