

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

M PREMKUMAR

Payment Generated

:

20/04/2024

Application No

:

SWP/BPA/176118/2024

Payment Completed

:

29/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240429176118

Transaction ID

:

11000216938281

Demand Details:

S.No	Description	Amount
1	Building area	22647.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	100.00
5	Machinery charges	1000.00
6	Construction workers welfare fund	0.00

Total Amount

:

23947

Amount In Words

:

Rupees Twenty Three Thousand Nine Hundred Forty Seven Only

With Regards,
DTCP