

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRIYATHARSHINI

Payment Generated

:

18/04/2024

Application No

:

SWP/BPA/198134/2024

Payment Completed

:

18/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240418198134

Transaction ID

:

11000215502064

Demand Details:

S.No	Description	Amount
1	Building area	6060.00
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	4500.00

Total Amount

:

11560

Amount In Words

:

Rupees Eleven Thousand Five Hundred Sixty Only

With Regards,
DTCP