

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Kr KARUNANITHI

Payment Generated

:

03/05/2024

Application No

:

SWP/BPA/210425/2024

Payment Completed

:

13/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240513210425

Transaction ID

:

11000219369662

Demand Details:

S.No	Description	Amount
1	Building area	3716.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	100.00
5	Machinery charges	0.00
6	Construction workers welfare fund	7400.00

Total Amount

:

11616

Amount In Words

:

Rupees Eleven Thousand Six Hundred Sixteen Only

With Regards,
DTCP