

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

NAGARAJAN

Payment Generated

:

08/05/2024

Application No

:

SWP/BPA/210609/2024

Payment Completed

:

08/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240508210609

Transaction ID

:

11000218603563

Demand Details:

S.No	Description	Amount
1	Compound wall	0.00
2	Building area	6060.00
3	Construction of well	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	4848.00

Total Amount

:

11908

Amount In Words

:

Rupees Eleven Thousand Nine Hundred Eight Only

With Regards,
DTCP