

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

TAMILSELVI J

Payment Generated

:

15/05/2024

Application No

:

SWP/BPA/212003/2024

Payment Completed

:

16/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240516212003

Transaction ID

:

11000219957063

Demand Details:

S.No	Description	Amount
1	Building area	4685.00
2	Construction of well	100.00
3	Compound wall	150.00
4	Inspection fees	500.00
5	Construction workers welfare fund	9370.00

Total Amount

:

14805

Amount In Words

:

Rupees Fourteen Thousand Eight Hundred Five Only

With Regards,
DTCP