

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Kalayarasi

Payment Generated

:

16/05/2024

Application No

:

SWP/BPA/220386/2024

Payment Completed

:

17/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240517220386

Transaction ID

:

11000220154528

Demand Details:

S.No	Description	Amount
1	Building area	10155.00
2	Construction of well	500.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	8124.00

Total Amount

:

19279

Amount In Words

:

Rupees Nineteen Thousand Two Hundred Seventy Nine Only

With Regards,
DTCP