

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Pennarasi

Payment Generated

:

22/05/2024

Application No

:

SWP/BPA/225143/2024

Payment Completed

:

24/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240524225143

Transaction ID

:

11000221089647

Demand Details:

S.No	Description	Amount
1	Building area	11430.00
2	Construction of well	1500.00
3	Compound wall	1020.00
4	Inspection fees	500.00
5	Construction workers welfare fund	11430.00

Total Amount

:

25880

Amount In Words

:

Rupees Twenty Five Thousand Eight Hundred Eighty Only

With Regards,
DTCP