

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

NAGARAJAN

Payment Generated

:

19/07/2024

Application No

:

SWP/BPA/250391/2024

Payment Completed

:

21/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240721250391

Transaction ID

:

11000230845164

Demand Details:

S.No	Description	Amount
1	Building area	6133.00
2	Construction of well	0.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	5600.00

Total Amount

:

13733

Amount In Words

:

Rupees Thirteen Thousand Seven Hundred Thirty Three Only

With Regards,
DTCP