

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ALAGURAJA

Payment Generated

:

20/06/2024

Application No

:

SWP/BPA/265613/2024

Payment Completed

:

20/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240620265613

Demand Details:

S.No	Description	Amount
1	Building area	12248.00
2	Construction of well	1500.00
3	Compound wall	1500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	0.00

Total Amount

:

16248

Amount In Words

:

Rupees Sixteen Thousand Two Hundred Forty Eight Only

With Regards,
DTCP