

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

S ALAGU

Payment Generated

:

03/07/2024

Application No

:

SWP/BPA/272721/2024

Payment Completed

:

04/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240704272721

Demand Details:

S.No	Description	Amount
1	Building area	10950.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	0.00

Total Amount

:

11650

Amount In Words

:

Rupees Eleven Thousand Six Hundred Fifty Only

With Regards,
DTCP