

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VINOTH

Payment Generated

:

04/08/2024

Application No

:

SWP/BPA/305154/2024

Payment Completed

:

04/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240804305154

Transaction ID

:

11000233281326

Demand Details:

S.No	Description	Amount
1	Construction of well	500.00
2	Building area	13531.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	15000.00

Total Amount

:

30031

Amount In Words

:

Rupees Thirty Thousand Thirty One Only

With Regards,
DTCP