

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARTHICK ANITHA

Payment Generated

:

05/08/2024

Application No

:

SWP/BPA/316528/2024

Payment Completed

:

05/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240805316528

Transaction ID

:

11000233546344

Demand Details:

S.No	Description	Amount
1	Building area	15000.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	150.00
5	Construction workers welfare fund	8660.00

Total Amount

:

24010

Amount In Words

:

Rupees Twenty Four Thousand Ten Only

With Regards,
DTCP