

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Bharathi

Payment Generated

:

15/08/2024

Application No

:

SWP/BPA/326369/2024

Payment Completed

:

20/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240820326369

Transaction ID

:

11000236096329

Demand Details:

S.No	Description	Amount
1	Building area	4280.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	100.00
5	Construction workers welfare fund	5136.00

Total Amount

:

9916

Amount In Words

:

Rupees Nine Thousand Nine Hundred Sixteen Only

With Regards,
DTCP