

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VELLAI KANNU

Payment Generated

:

29/08/2024

Application No

:

SWP/BPA/333012/2024

Payment Completed

:

03/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241003333012

Demand Details:

S.No	Description	Amount
1	Building area	7950.00
2	Construction of well	500.00
3	Compound wall	200.00
4	Inspection fees	500.00
5	Construction workers welfare fund	6360.00

Total Amount

:

15510

Amount In Words

:

Rupees Fifteen Thousand Five Hundred Ten Only

With Regards,
DTCP