

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Alagar samy and Chitra

Payment Generated

:

02/10/2024

Application No

:

SWP/BPA/336610/2024

Payment Completed

:

04/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241004336610

Transaction ID

:

11000243625575

Demand Details:

S.No	Description	Amount
1	Building area	14055.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	11000.00

Total Amount

:

26555

Amount In Words

:

Rupees Twenty Six Thousand Five Hundred Fifty Five Only

With Regards,
DTCP