

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRABAHAR RAJA

Payment Generated

:

11/09/2024

Application No

:

SWP/BPA/344827/2024

Payment Completed

:

13/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240913344827

Demand Details:

S.No	Description	Amount
1	Building area	2730.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	100.00
5	Construction workers welfare fund	0.00

Total Amount

:

3230

Amount In Words

:

Rupees Three Thousand Two Hundred Thirty Only

With Regards,
DTCP