

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

V PANDIRAJA

Payment Generated

:

27/09/2024

Application No

:

SWP/BPA/346397/2024

Payment Completed

:

27/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240927346397

Transaction ID

:

11000242634629

Demand Details:

S.No	Description	Amount
1	Building area	36400.00
2	Construction of well	300.00
3	Compound wall	300.00
4	Inspection fees	300.00
5	Construction workers welfare fund	0.00

Total Amount

:

37300

Amount In Words

:

Rupees Thirty Seven Thousand Three Hundred Only

With Regards,
DTCP