

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Manickam

Payment Generated

:

03/10/2024

Application No

:

SWP/BPA/357623/2024

Payment Completed

:

07/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241007357623

Demand Details:

S.No	Description	Amount
1	Building area	26160.00
2	Construction of well	500.00
3	Compound wall	200.00
4	Inspection fees	500.00
5	Construction workers welfare fund	20928.00

Total Amount

:

48288

Amount In Words

:

Rupees Forty Eight Thousand Two Hundred Eighty Eight Only

With Regards,
DTCP