

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ANGUSAMY

Payment Generated

:

07/10/2024

Application No

:

SWP/BPA/366741/2024

Payment Completed

:

07/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241007366741

Transaction ID

:

11000244268448

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 14280.00 |
| 2    | Construction of well              | 100.00   |
| 3    | Compound wall                     | 100.00   |
| 4    | Inspection fees                   | 150.00   |
| 5    | Construction workers welfare fund | 7030.00  |

Total Amount

:

21660

Amount In Words

:

Rupees Twenty One Thousand Six Hundred Sixty Only

With Regards,  
DTCP