

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

S VINOTH

Payment Generated

:

12/10/2024

Application No

:

SWP/BPA/367478/2024

Payment Completed

:

14/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241114367478

Transaction ID

:

11000251505700

Demand Details:

S.No	Description	Amount
1	Building area	33780.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	100.00
5	Construction workers welfare fund	27024.00

Total Amount

:

61304

Amount In Words

:

Rupees Sixty One Thousand Three Hundred Four Only

With Regards,
DTCP