

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PERIYANAN

Payment Generated

:

21/10/2024

Application No

:

SWP/BPA/374938/2024

Payment Completed

:

21/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241021374938

Transaction ID

:

11000246556027

Demand Details:

S.No	Description	Amount
1	Building area	10500.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	8400.00

Total Amount

:

20400

Amount In Words

:

Rupees Twenty Thousand Four Hundred Only

With Regards,
DTCP