

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Karthick raja

Payment Generated

:

22/10/2024

Application No

:

SWP/BPA/378187/2024

Payment Completed

:

22/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241022378187

Transaction ID

:

11000246800582

Demand Details:

S.No	Description	Amount
1	Building area	5120.00
2	Construction of well	100.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	6144.00

Total Amount

:

11864

Amount In Words

:

Rupees Eleven Thousand Eight Hundred Sixty Four Only

With Regards,
DTCP