

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

AMIRTHA S

Payment Generated

:

22/11/2024

Application No

:

SWP/BPA/381615/2024

Payment Completed

:

22/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241122381615

Transaction ID

:

11000252850246

Demand Details:

S.No	Description	Amount
1	Building area	20790.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	3000.00

Total Amount

:

25290

Amount In Words

:

Rupees Twenty Five Thousand Two Hundred Ninety Only

With Regards,
DTCP