

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARUNAKARAN

Payment Generated

:

06/11/2024

Application No

:

SWP/BPA/382153/2024

Payment Completed

:

06/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241106382153

Transaction ID

:

11000249094617

Demand Details:

S.No	Description	Amount
1	Building area	7600.00
2	Construction of well	200.00
3	Compound wall	300.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	0.00

Total Amount

:

9100

Amount In Words

:

Rupees Nine Thousand One Hundred Only

With Regards,
DTCP