

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PANDIYA RAJA

Payment Generated

:

11/11/2024

Application No

:

SWP/BPA/387272/2024

Payment Completed

:

14/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241114387272

Demand Details:

S.No	Description	Amount
1	Building area	10169.00
2	Construction of well	100.00
3	Compound wall	2000.00
4	Inspection fees	500.00
5	Construction workers welfare fund	6102.00

Total Amount

:

18871

Amount In Words

:

Rupees Eighteen Thousand Eight Hundred Seventy One Only

With Regards,
DTCP