

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

venmani m

Payment Generated

:

21/11/2024

Application No

:

SWP/BPA/394338/2024

Payment Completed

:

21/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241121394338

Transaction ID

:

11000252639298

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 21795.00 |
| 2    | Construction of well              | 500.00   |
| 3    | Compound wall                     | 500.00   |
| 4    | Inspection fees                   | 500.00   |
| 5    | Construction workers welfare fund | 15000.00 |

Total Amount

:

38295

Amount In Words

:

Rupees Thirty Eight Thousand Two Hundred Ninety Five Only

With Regards,  
DTCP