

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARTHICK RAJ

Payment Generated

:

29/11/2024

Application No

:

SWP/BPA/405049/2024

Payment Completed

:

30/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241130405049

Transaction ID

:

11000253932016

Demand Details:

S.No	Description	Amount
1	Building area	5010.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	6012.00

Total Amount

:

13022

Amount In Words

:

Rupees Thirteen Thousand Twenty Two Only

With Regards,
DTCP