

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KANNAN

Payment Generated

:

13/12/2023

Application No

:

SWP/BPA/069375/2023

Payment Completed

:

13/12/2023

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2023121369375

Demand Details:

S.No	Description	Amount
1	Machinery charges	12920.00
2	Construction workers welfare fund	17028.00
3	Building area	43200.00
4	Construction of well	1000.00
5	Compound wall	1000.00
6	Inspection fees	0.00

Total Amount

:

75148

Amount In Words

:

Rupees Seventy Five Thousand One Hundred Forty Eight Only

With Regards,
DTCP