

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

DURAI RAJ

Payment Generated

:

29/06/2024

Application No

:

SWP/BPA/270293/2024

Payment Completed

:

05/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240705270293

Transaction ID

:

11000227719063

Demand Details:

S.No	Description	Amount
1	Building area	4600.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	4600.00

Total Amount

:

11200

Amount In Words

:

Rupees Eleven Thousand Two Hundred Only

With Regards,
DTCP