

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Kanagaraj

Payment Generated

:

25/09/2024

Application No

:

SWP/BPA/350589/2024

Payment Completed

:

26/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240926350589

Transaction ID

:

11000242427127

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 3900.00  |
| 2    | Construction of well              | 500.00   |
| 3    | Compound wall                     | 500.00   |
| 4    | Inspection fees                   | 500.00   |
| 5    | Construction workers welfare fund | 10062.00 |

Total Amount

:

15462

Amount In Words

:

Rupees Fifteen Thousand Four Hundred Sixty Two Only

With Regards,  
DTCP