

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KR CT G KARPAGA MANIGANDAN

Payment Generated

:

27/04/2024

Application No

:

SWP/BPA/208122/2024

Payment Completed

:

27/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240427208122

Transaction ID

:

11000216761332

Demand Details:

S.No	Description	Amount
1	Building area	21790.00
2	Construction of well	500.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	20000.00

Total Amount

:

42790

Amount In Words

:

Rupees Forty Two Thousand Seven Hundred Ninety Only

With Regards,
DTCP