

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

RAJALAKSHMI KAVITHA

Payment Generated

:

26/07/2024

Application No

:

SWP/BPA/300360/2024

Payment Completed

:

26/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240726300360

Transaction ID

:

11000231704518

Demand Details:

S.No	Description	Amount
1	Building area	6351.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	16145.00

Total Amount

:

22996

Amount In Words

:

Rupees Twenty Two Thousand Nine Hundred Ninety Six Only

With Regards,
DTCP