

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Karthi S

Payment Generated

:

20/12/2024

Application No

:

SWP/BPA/420760/2024

Payment Completed

:

21/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241221420760

Transaction ID

:

11000256909764

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 7945.00  |
| 2    | Construction of well              | 1000.00  |
| 3    | Compound wall                     | 0.00     |
| 4    | Inspection fees                   | 1000.00  |
| 5    | Construction workers welfare fund | 11350.00 |

Total Amount

:

21295

Amount In Words

:

Rupees Twenty One Thousand Two Hundred Ninety Five Only

With Regards,  
DTCP