

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

RAJAMOORTHY PT

Payment Generated

:

26/12/2024

Application No

:

SWP/BPA/429110/2024

Payment Completed

:

26/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241226429110

Transaction ID

:

11000257454841

Demand Details:

S.No	Description	Amount
1	Building area	28770.00
2	Construction of well	500.00
3	Compound wall	2000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	92064.00

Total Amount

:

124334

Amount In Words

:

Rupees One Lakh Twenty Four Thousand Three Hundred Thirty Four Only

With Regards,
DTCP