

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

S PRIYANGA

Payment Generated

:

11/12/2024

Application No

:

SWP/BPA/403418/2024

Payment Completed

:

12/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241212403418

Transaction ID

:

11000255713228

Demand Details:

S.No	Description	Amount
1	Building area	6771.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	12000.00

Total Amount

:

20271

Amount In Words

:

Rupees Twenty Thousand Two Hundred Seventy One Only

With Regards,
DTCP