

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Karuppahi

Payment Generated

:

08/01/2024

Application No

:

SWP/BPA/072142/2023

Payment Completed

:

10/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024011072142

Demand Details:

S.No	Description	Amount
1	Building area	12070.00
2	Construction of well	500.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	10000.00

Total Amount

:

24570

Amount In Words

:

Rupees Twenty Four Thousand Five Hundred Seventy Only

With Regards,
DTCP