

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

DURAI

Payment Generated

:

02/04/2024

Application No

:

SWP/BPA/079883/2023

Payment Completed

:

05/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024040579883

Transaction ID

:

11000213015361

Demand Details:

S.No	Description	Amount
1	Building area	2750.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Machinery charges	500.00
6	Construction workers welfare fund	6000.00

Total Amount

:

10750

Amount In Words

:

Rupees Ten Thousand Seven Hundred Fifty Only

With Regards,
DTCP