

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

V KRISHNAMOORTHY

Payment Generated

:

07/04/2024

Application No

:

SWP/BPA/069760/2023

Payment Completed

:

08/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024040869760

Transaction ID

:

11000213473050

Demand Details:

S.No	Description	Amount
1	Building area	23500.00
2	Construction of well	100.00
3	Compound wall	50.00
4	Inspection fees	100.00
5	Machinery charges	0.00
6	Construction workers welfare fund	25290.00

Total Amount

:

49040

Amount In Words

:

Rupees Forty Nine Thousand Forty Only

With Regards,
DTCP