

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

S KARTHIKEYAN

Payment Generated

:

22/02/2024

Application No

:

SWP/BPA/078995/2023

Payment Completed

:

22/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024022278995

Demand Details:

S.No	Description	Amount
1	Building area	10746.00
2	Construction of well	400.00
3	Compound wall	400.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	16520.00

Total Amount

:

28566

Amount In Words

:

Rupees Twenty Eight Thousand Five Hundred Sixty Six Only

With Regards,
DTCP