

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SUGANTHANI RAJU

Payment Generated

:

20/01/2024

Application No

:

SWP/BPA/082538/2023

Payment Completed

:

23/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024012382538

Demand Details:

S.No	Description	Amount
1	Compound wall	500.00
2	Inspection fees	400.00
3	Machinery charges	0.00
4	Construction workers welfare fund	19460.00
5	Building area	18100.00
6	Construction of well	500.00

Total Amount

:

38960

Amount In Words

:

Rupees Thirty Eight Thousand Nine Hundred Sixty Only

With Regards,
DTCP