

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KRISHNAMOORTHY

Payment Generated

:

14/02/2024

Application No

:

SWP/BPA/114968/2024

Payment Completed

:

21/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240221114968

Transaction ID

:

11000206603018

Demand Details:

S.No	Description	Amount
1	Building area	7030.00
2	Construction of well	200.00
3	Compound wall	300.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	6800.00

Total Amount

:

15330

Amount In Words

:

Rupees Fifteen Thousand Three Hundred Thirty Only

With Regards,
DTCP