

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

S KARTHIK

Payment Generated

:

17/02/2024

Application No

:

SWP/BPA/118086/2024

Payment Completed

:

23/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240323118086

Transaction ID

:

11000211166748

Demand Details:

S.No	Description	Amount
1	Building area	12140.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	50.00
5	Machinery charges	0.00
6	Construction workers welfare fund	11000.00

Total Amount

:

23390

Amount In Words

:

Rupees Twenty Three Thousand Three Hundred Ninety Only

With Regards,
DTCP