

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SRINIVASAN

Payment Generated

:

12/03/2024

Application No

:

SWP/BPA/124541/2024

Payment Completed

:

13/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240313124541

Transaction ID

:

11000209718453

Demand Details:

S.No	Description	Amount
1	Inspection fees	1800.00
2	Construction workers welfare fund	26000.00
3	Building area	24100.00
4	Construction of well	0.00
5	Compound wall	0.00
6	Machinery charges	0.00

Total Amount

:

51900

Amount In Words

:

Rupees Fifty One Thousand Nine Hundred Only

With Regards,
DTCP