

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

K GOWRI

Payment Generated

:

01/03/2024

Application No

:

SWP/BPA/132385/2024

Payment Completed

:

01/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240301132385

Transaction ID

:

11000207951401

Demand Details:

S.No	Description	Amount
1	Building area	7440.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	6000.00

Total Amount

:

14940

Amount In Words

:

Rupees Fourteen Thousand Nine Hundred Forty Only

With Regards,
DTCP