

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

M VANAJA M GOWRI

Payment Generated

:

26/12/2024

Application No

:

SWP/BPA/429197/2024

Payment Completed

:

02/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250102429197

Transaction ID

:

11000258254851

Demand Details:

S.No	Description	Amount
1	Building area	10388.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	11180.00

Total Amount

:

23068

Amount In Words

:

Rupees Twenty Three Thousand Sixty Eight Only

With Regards,
DTCP