

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VETRIVEL

Payment Generated

:

27/03/2024

Application No

:

SWP/BPA/141618/2024

Payment Completed

:

08/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240508141618

Transaction ID

:

11000218565861

Demand Details:

S.No	Description	Amount
1	Building area	3760.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	4050.00

Total Amount

:

8310

Amount In Words

:

Rupees Eight Thousand Three Hundred Ten Only

With Regards,
DTCP