

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

RATHINAM S

Payment Generated

:

01/04/2024

Application No

:

SWP/BPA/180779/2024

Payment Completed

:

02/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240402180779

Demand Details:

S.No	Description	Amount
1	Building area	4220.00
2	Construction of well	300.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Machinery charges	1200.00
6	Construction workers welfare fund	10965.00

Total Amount

:

17685

Amount In Words

:

Rupees Seventeen Thousand Six Hundred Eighty Five Only

With Regards,
DTCP