

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

P KANAGARAJ

Payment Generated

:

19/06/2024

Application No

:

SWP/BPA/239675/2024

Payment Completed

:

20/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240620239675

Demand Details:

S.No	Description	Amount
1	Building area	29835.00
2	Construction of well	37291.00
3	Compound wall	1000.00
4	Inspection fees	500.00
5	Construction workers welfare fund	19900.00

Total Amount

:

88526

Amount In Words

:

Rupees Eighty Eight Thousand Five Hundred Twenty Six Only

With Regards,
DTCP