

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KALAIMANI

Payment Generated

:

26/07/2024

Application No

:

SWP/BPA/287923/2024

Payment Completed

:

15/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240815287923

Transaction ID

:

11000235440078

Demand Details:

S.No	Description	Amount
1	Building area	1400.00
2	Construction of well	0.00
3	Compound wall	250.00
4	Inspection fees	250.00
5	Construction workers welfare fund	2275.00

Total Amount

:

4175

Amount In Words

:

Rupees Four Thousand One Hundred Seventy Five Only

With Regards,
DTCP