

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

M SATHISH KUMAR

Payment Generated

:

27/08/2024

Application No

:

SWP/BPA/333698/2024

Payment Completed

:

27/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240827333698

Demand Details:

S.No	Description	Amount
1	Building area	4867.00
2	Construction of well	936.00
3	Compound wall	1680.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	12654.00

Total Amount

:

21137

Amount In Words

:

Rupees Twenty One Thousand One Hundred Thirty Seven Only

With Regards,
DTCP