

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

S MAHARAJAN

Payment Generated

:

11/10/2024

Application No

:

SWP/BPA/277124/2024

Payment Completed

:

16/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241016277124

Transaction ID

:

11000245756402

Demand Details:

S.No	Description	Amount
1	Building area	1150.00
2	Construction of well	0.00
3	Compound wall	1000.00
4	Inspection fees	0.00
5	Construction workers welfare fund	0.00

Total Amount

:

2150

Amount In Words

:

Rupees Two Thousand One Hundred Fifty Only

With Regards,
DTCP