

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

R AMUTHA

Payment Generated

:

11/07/2024

Application No

:

SWP/BPA/288644/2024

Payment Completed

:

11/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240711288644

Demand Details:

S.No	Description	Amount
1	Building area	16352.00
2	Construction of well	100.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	18082.00

Total Amount

:

35034

Amount In Words

:

Rupees Thirty Five Thousand Thirty Four Only

With Regards,
DTCP