

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KALIA PERUMAL RAJA

Payment Generated

:

24/10/2024

Application No

:

SWP/BPA/315645/2024

Payment Completed

:

28/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241028315645

Transaction ID

:

11000247600550

Demand Details:

S.No	Description	Amount
1	Building area	1606.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	4152.00

Total Amount

:

7758

Amount In Words

:

Rupees Seven Thousand Seven Hundred Fifty Eight Only

With Regards,
DTCP