

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KAJENDIRAN

Payment Generated

:

01/03/2024

Application No

:

SWP/BPA/133199/2024

Payment Completed

:

01/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240301133199

Transaction ID

:

11000207873666

Demand Details:

S.No	Description	Amount
1	Building area	8365.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Machinery charges	5000.00
6	Construction workers welfare fund	13000.00

Total Amount

:

28365

Amount In Words

:

Rupees Twenty Eight Thousand Three Hundred Sixty Five Only

With Regards,
DTCP