

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Kiruthika M

Payment Generated

:

20/07/2024

Application No

:

SWP/BPA/269446/2024

Payment Completed

:

30/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240730269446

Transaction ID

:

11000232330960

Demand Details:

S.No	Description	Amount
1	Building area	11760.00
2	Construction of well	0.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	14000.00

Total Amount

:

26760

Amount In Words

:

Rupees Twenty Six Thousand Seven Hundred Sixty Only

With Regards,
DTCP