

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Bharathi

Payment Generated

:

11/01/2024

Application No

:

SWP/BPA/097213/2024

Payment Completed

:

20/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024012097213

Transaction ID

:

11000201499782

Demand Details:

S.No	Description	Amount
1	Building area	8268.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	3000.00

Total Amount

:

12468

Amount In Words

:

Rupees Twelve Thousand Four Hundred Sixty Eight Only

With Regards,
DTCP