

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Saranya

Payment Generated

:

11/06/2024

Application No

:

SWP/BPA/257954/2024

Payment Completed

:

11/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240611257954

Transaction ID

:

11000224017010

Demand Details:

S.No	Description	Amount
1	Building area	6121.00
2	Construction of well	500.00
3	Compound wall	3000.00
4	Inspection fees	500.00
5	Construction workers welfare fund	7000.00

Total Amount

:

17121

Amount In Words

:

Rupees Seventeen Thousand One Hundred Twenty One Only

With Regards,
DTCP