

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

CHITRA VIGNESHKUMAR VINOTHKUMAR

Payment Generated

:

07/12/2024

Application No

:

SWP/BPA/406588/2024

Payment Completed

:

25/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241225406588

Transaction ID

:

11000257305563

Demand Details:

S.No	Description	Amount
1	Building area	49950.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	10000.00

Total Amount

:

62150

Amount In Words

:

Rupees Sixty Two Thousand One Hundred Fifty Only

With Regards,
DTCP