

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

EGANATHAN

Payment Generated

:

26/11/2024

Application No

:

SWP/BPA/311285/2024

Payment Completed

:

10/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241210311285

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 11523.00 |
| 2    | Construction of well              | 100.00   |
| 3    | Compound wall                     | 100.00   |
| 4    | Inspection fees                   | 1000.00  |
| 5    | Construction workers welfare fund | 6519.00  |

Total Amount

:

19242

Amount In Words

:

Rupees Nineteen Thousand Two Hundred Forty Two Only

With Regards,  
DTCP