

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PANDIYAN

Payment Generated

:

31/01/2024

Application No

:

SWP/BPA/095472/2024

Payment Completed

:

02/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024020295472

Demand Details:

S.No	Description	Amount
1	Building area	8490.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Machinery charges	0.00
6	Construction workers welfare fund	15200.00

Total Amount

:

23690

Amount In Words

:

Rupees Twenty Three Thousand Six Hundred Ninety Only

With Regards,
DTCP