

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KAMALAKKANNAN

Payment Generated

:

21/03/2024

Application No

:

SWP/BPA/140928/2024

Payment Completed

:

21/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240321140928

Demand Details:

S.No	Description	Amount
1	Building area	8323.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	14000.00

Total Amount

:

23323

Amount In Words

:

Rupees Twenty Three Thousand Three Hundred Twenty Three Only

With Regards,
DTCP