

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SURIYA PANDIYAN

Payment Generated

:

10/04/2024

Application No

:

SWP/BPA/180662/2024

Payment Completed

:

11/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240411180662

Transaction ID

:

11000214391125

Demand Details:

S.No	Description	Amount
1	Building area	23995.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	25800.00

Total Amount

:

51195

Amount In Words

:

Rupees Fifty One Thousand One Hundred Ninety Five Only

With Regards,
DTCP