

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MANICKAM

Payment Generated

:

16/05/2024

Application No

:

SWP/BPA/186948/2024

Payment Completed

:

16/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240516186948

Demand Details:

S.No	Description	Amount
1	Building area	8800.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	100.00
5	Construction workers welfare fund	12000.00

Total Amount

:

20900

Amount In Words

:

Rupees Twenty Thousand Nine Hundred Only

With Regards,
DTCP