

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARUPAIYA

Payment Generated

:

18/05/2024

Application No

:

SWP/BPA/217090/2024

Payment Completed

:

20/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240520217090

Transaction ID

:

11000220478150

Demand Details:

S.No	Description	Amount
1	Building area	7332.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	8000.00

Total Amount

:

16332

Amount In Words

:

Rupees Sixteen Thousand Three Hundred Thirty Two Only

With Regards,
DTCP