

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : SATHISHKUMAR

Payment Generated : 19/09/2024

Application No : SWP/BPA/278300/2024

Payment Completed : 19/09/2024

Fees Type : Demand Fees

Receipt Number : 20240919278300

Transaction ID : 11000241376824

Demand Details:

S.No	Description	Amount
1	Building area	24219.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	17000.00

Total Amount : 42219

Amount In Words : Rupees Forty Two Thousand Two Hundred Nineteen Only

With Regards,
DTCP