

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : SATHISH PANDIYAN Payment Generated : 18/07/2024
Application No : SWP/BPA/278655/2024 Payment Completed : 20/07/2024
Fees Type : Demand Fees
Receipt Number :
Transaction ID : 20240720278655

Demand Details:

| S.No | Description | Amount |
|------|-----------------------------------|----------|
| 1 | Building area | 11100.00 |
| 2 | Construction of well | 100.00 |
| 3 | Compound wall | 100.00 |
| 4 | Inspection fees | 100.00 |
| 5 | Construction workers welfare fund | 12000.00 |

Total Amount : 23400
Amount In Words : Rupees Twenty Three Thousand Four Hundred Only

With Regards,
DTCP