

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VEDANAYAKKAM PILLAI

Payment Generated

:

27/08/2024

Application No

:

SWP/BPA/328807/2024

Payment Completed

:

31/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240831328807

Transaction ID

:

11000238017586

Demand Details:

S.No	Description	Amount
1	Building area	11380.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	11000.00

Total Amount

:

23880

Amount In Words

:

Rupees Twenty Three Thousand Eight Hundred Eighty Only

With Regards,
DTCP