

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARPAGASELVI

Payment Generated

:

05/11/2024

Application No

:

SWP/BPA/378395/2024

Payment Completed

:

06/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241106378395

Demand Details:

S.No	Description	Amount
1	Building area	21200.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	100.00
5	Construction workers welfare fund	35000.00

Total Amount

:

56300

Amount In Words

:

Rupees Fifty Six Thousand Three Hundred Only

With Regards,
DTCP