

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PALANI

Payment Generated

:

19/11/2024

Application No

:

SWP/BPA/391941/2024

Payment Completed

:

20/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241120391941

Transaction ID

:

11000252474440

Demand Details:

S.No	Description	Amount
1	Building area	11451.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	7700.00

Total Amount

:

20151

Amount In Words

:

Rupees Twenty Thousand One Hundred Fifty One Only

With Regards,
DTCP