

**DEPARTMENT OF TOWN AND COUNTRY PLANNING**

**Payment Receipt**

**Applicant Name** : MAHALAKSHMI KAMARAJ

**Payment Generated** : 22/04/2024

**Application No** : SWP/BPA/186780/2024

**Payment Completed** : 22/04/2024

**Fees Type** : Demand Fees

**Receipt Number** : 20240422186780

**Transaction ID** : 11000216010379

**Demand Details:**

S.No	Description	Amount
1	Building area	11946.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	13000.00

**Total Amount** : 26346

**Amount In Words** : Rupees Twenty Six Thousand Three Hundred Forty Six Only

With Regards,  
DTCP