

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ALAGAR

Payment Generated

:

17/05/2024

Application No

:

SWP/BPA/226757/2024

Payment Completed

:

20/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240520226757

Transaction ID

:

11000220495947

Demand Details:

S.No	Description	Amount
1	Building area	7100.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	8170.00

Total Amount

:

16770

Amount In Words

:

Rupees Sixteen Thousand Seven Hundred Seventy Only

With Regards,
DTCP