

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KRISHNAN

Payment Generated

:

12/08/2024

Application No

:

SWP/BPA/269953/2024

Payment Completed

:

28/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240828269953

Demand Details:

S.No	Description	Amount
1	Inspection fees	100.00
2	Construction workers welfare fund	14500.00
3	Building area	8000.00
4	Construction of well	0.00
5	Compound wall	0.00

Total Amount

:

22600

Amount In Words

:

Rupees Twenty Two Thousand Six Hundred Only

With Regards,
DTCP