

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

INTHIRANI

Payment Generated

:

14/05/2024

Application No

:

SWP/BPA/224102/2024

Payment Completed

:

15/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240515224102

Demand Details:

S.No	Description	Amount
1	Inspection fees	1000.00
2	Construction workers welfare fund	13000.00
3	Building area	11277.00
4	Construction of well	200.00
5	Compound wall	200.00

Total Amount

:

25677

Amount In Words

:

Rupees Twenty Five Thousand Six Hundred Seventy Seven Only

With Regards,
DTCP