

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Kumaravel

Payment Generated

:

24/11/2024

Application No

:

SWP/BPA/398638/2024

Payment Completed

:

22/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241222398638

Transaction ID

:

11000256987368

Demand Details:

S.No	Description	Amount
1	Building area	46584.00
2	Construction of well	18800.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	60000.00

Total Amount

:

127384

Amount In Words

:

Rupees One Lakh Twenty Seven Thousand Three Hundred Eighty Four Only

With Regards,
DTCP