

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : V ETHIRAJ

Payment Generated : 05/04/2024

Application No : SWP/BPA/177774/2024

Payment Completed : 24/04/2024

Fees Type : Demand Fees

Receipt Number :

Transaction ID : 20240424177774

Demand Details:

S.No	Description	Amount
1	Machinery charges	0.00
2	Building area	15150.00
3	Construction of well	0.00
4	Compound wall	0.00
5	Inspection fees	1500.00
6	Construction workers welfare fund	19500.00

Total Amount : 36150

Amount In Words : Rupees Thirty Six Thousand One Hundred Fifty Only

With Regards,
DTCP