

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PANDIYARAJ C

Payment Generated

:

06/06/2024

Application No

:

SWP/BPA/245595/2024

Payment Completed

:

06/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240606245595

Transaction ID

:

11000223213933

Demand Details:

S.No	Description	Amount
1	Building area	10809.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	0.00

Total Amount

:

13809

Amount In Words

:

Rupees Thirteen Thousand Eight Hundred Nine Only

With Regards,
DTCP