

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Mr IYAPPAN G Mrs AMBIGA I

Payment Generated

:

20/08/2024

Application No

:

SWP/BPA/329700/2024

Payment Completed

:

20/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240820329700

Transaction ID

:

11000236133487

Demand Details:

S.No	Description	Amount
1	Building area	29787.00
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

:

32787

Amount In Words

:

Rupees Thirty Two Thousand Seven Hundred Eighty Seven Only

With Regards,
DTCP