

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A MANGAI AMMAL

Payment Generated

:

17/12/2024

Application No

:

SWP/BPA/413830/2024

Payment Completed

:

17/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241217413830

Transaction ID

:

11000256368455

Demand Details:

S.No	Description	Amount
1	Building area	57706.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1250.00
5	Construction workers welfare fund	0.00

Total Amount

:

60956

Amount In Words

:

Rupees Sixty Thousand Nine Hundred Fifty Six Only

With Regards,
DTCP