

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

RAJASEKARAN G

Payment Generated

:

17/08/2024

Application No

:

SWP/BPA/171612/2024

Payment Completed

:

20/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240920171612

Transaction ID

:

11000241618855

Demand Details:

| S.No | Description                       | Amount    |
|------|-----------------------------------|-----------|
| 1    | Building area                     | 109613.00 |
| 2    | Construction of well              | 2000.00   |
| 3    | Compound wall                     | 10000.00  |
| 4    | Inspection fees                   | 6000.00   |
| 5    | Construction workers welfare fund | 24000.00  |

Total Amount

:

151613

Amount In Words

:

Rupees One Lakh Fifty One Thousand Six Hundred Thirteen Only

With Regards,  
DTCP