

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

V NARESH AND KALAIMATHI

Payment Generated

:

08/06/2024

Application No

:

SWP/BPA/242400/2024

Payment Completed

:

11/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240611242400

Transaction ID

:

11000224004471

Demand Details:

S.No	Description	Amount
1	Construction workers welfare fund	0.00
2	Building area	12915.00
3	Construction of well	500.00
4	Compound wall	500.00
5	Inspection fees	2000.00

Total Amount

:

15915

Amount In Words

:

Rupees Fifteen Thousand Nine Hundred Fifteen Only

With Regards,
DTCP