

**DEPARTMENT OF TOWN AND COUNTRY PLANNING**

**Payment Receipt**

**Applicant Name** : SHANITA HOTEL CHENNAI PRIVATE LIMITED      **Payment Generated** : 19/06/2024  
**Application No** : SWP/BPA/249643/2024      **Payment Completed** : 14/11/2024  
**Fees Type** : **Demand Fees**  
**Receipt Number** : 20241114249643  
**Transaction ID** : 11000251439080

**Demand Details:**

S.No	Description	Amount
1	Building area	11590.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	23180.00

**Total Amount** : 37770

**Amount In Words** : Rupees Thirty Seven Thousand Seven Hundred Seventy Only

With Regards,  
DTCP