

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : Mrs MOHANAPRIYA Payment Generated : 29/06/2024
Application No : SWP/BPA/254728/2024 Payment Completed : 05/07/2024
Fees Type : Demand Fees
Receipt Number :
Transaction ID : 20240705254728

Demand Details:

S.No	Description	Amount
1	Construction of well	1000.00
2	Building area	5616.00
3	Compound wall	500.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	9352.00

Total Amount : 18468
Amount In Words : Rupees Eighteen Thousand Four Hundred Sixty Eight Only

With Regards,
DTCP