

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

BALAJI N AND R ABINAYA

Payment Generated

:

29/11/2024

Application No

:

SWP/BPA/399001/2024

Payment Completed

:

03/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241203399001

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 29210.00 |
| 2    | Construction of well              | 1000.00  |
| 3    | Compound wall                     | 1000.00  |
| 4    | Inspection fees                   | 1000.00  |
| 5    | Construction workers welfare fund | 0.00     |

Total Amount

:

32210

Amount In Words

:

Rupees Thirty Two Thousand Two Hundred Ten Only

With Regards,  
DTCP