

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MANGAIYARKARASI

Payment Generated

:

20/03/2024

Application No

:

SWP/BPA/161781/2024

Payment Completed

:

20/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240320161781

Transaction ID

:

11000210736142

Demand Details:

S.No	Description	Amount
1	Building area	6115.00
2	Construction of well	0.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	19755.00

Total Amount

:

26470

Amount In Words

:

Rupees Twenty Six Thousand Four Hundred Seventy Only

With Regards,
DTCP