

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

INDHUMATHI

Payment Generated

:

26/04/2024

Application No

:

SWP/BPA/133730/2024

Payment Completed

:

29/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240429133730

Transaction ID

:

11000217044445

Demand Details:

S.No	Description	Amount
1	Building area	7699.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	13477.00

Total Amount

:

22376

Amount In Words

:

Rupees Twenty Two Thousand Three Hundred Seventy Six Only

With Regards,
DTCP