

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

POVUNESAN

Payment Generated

:

06/03/2024

Application No

:

SWP/BPA/126404/2024

Payment Completed

:

13/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240313126404

Transaction ID

:

11000209723294

Demand Details:

S.No	Description	Amount
1	Building area	2912.00
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	3000.00

Total Amount

:

7112

Amount In Words

:

Rupees Seven Thousand One Hundred Twelve Only

With Regards,
DTCP