

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Mr N VIJAY

Payment Generated

:

03/04/2024

Application No

:

SWP/BPA/152246/2024

Payment Completed

:

03/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240403152246

Transaction ID

:

11000212681802

Demand Details:

S.No	Description	Amount
1	Compound wall	500.00
2	Inspection fees	1000.00
3	Machinery charges	0.00
4	Construction workers welfare fund	6000.00
5	Building area	6094.00
6	Construction of well	500.00

Total Amount

:

14094

Amount In Words

:

Rupees Fourteen Thousand Ninety Four Only

With Regards,
DTCP