

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Kalaiyarasi

Payment Generated

:

27/02/2024

Application No

:

SWP/BPA/133356/2024

Payment Completed

:

20/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240320133356

Transaction ID

:

11000210734337

Demand Details:

S.No	Description	Amount
1	Building area	11790.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	11800.00

Total Amount

:

24090

Amount In Words

:

Rupees Twenty Four Thousand Ninety Only

With Regards,
DTCP