

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MALARSELVI

Payment Generated

:

03/03/2024

Application No

:

SWP/BPA/136521/2024

Payment Completed

:

06/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240306136521

Demand Details:

S.No	Description	Amount
1	Building area	4700.00
2	Construction of well	100.00
3	Compound wall	1000.00
4	Inspection fees	1500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	12588.00

Total Amount

:

19888

Amount In Words

:

Rupees Nineteen Thousand Eight Hundred Eighty Eight Only

With Regards,
DTCP