

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MALATHI

Payment Generated

:

04/12/2024

Application No

:

SWP/BPA/341025/2024

Payment Completed

:

23/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241223341025

Demand Details:

S.No	Description	Amount
1	Building area	27675.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	24000.00

Total Amount

:

52675

Amount In Words

:

Rupees Fifty Two Thousand Six Hundred Seventy Five Only

With Regards,
DTCP