

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

J RAGU AND J DINESH

Payment Generated

:

19/12/2023

Application No

:

SWP/BPA/076456/2023

Payment Completed

:

21/12/2023

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2023122176456

Demand Details:

S.No	Description	Amount
1	Building area	6198.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	10700.00

Total Amount

:

17898

Amount In Words

:

Rupees Seventeen Thousand Eight Hundred Ninety Eight Only

With Regards,
DTCP