

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

CHANDRASEKARAN T

Payment Generated

:

18/12/2023

Application No

:

SWP/BPA/078174/2023

Payment Completed

:

23/12/2023

Fees Type

:

Demand Fees

Receipt Number

:

2023122378174

Transaction ID

:

17000000009826

Demand Details:

S.No	Description	Amount
1	Building area	53996.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	50000.00

Total Amount

:

105196

Amount In Words

:

Rupees One Lakh Five Thousand One Hundred Ninety Six Only

With Regards,
DTCP