

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

GOWRI

Payment Generated

:

21/03/2024

Application No

:

SWP/BPA/149480/2024

Payment Completed

:

23/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240323149480

Transaction ID

:

11000211193531

Demand Details:

S.No	Description	Amount
1	Building area	23370.00
2	Construction of well	100.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	1600.00

Total Amount

:

27070

Amount In Words

:

Rupees Twenty Seven Thousand Seventy Only

With Regards,
DTCP