

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUNACHALAM K

Payment Generated

:

27/03/2024

Application No

:

SWP/BPA/169280/2024

Payment Completed

:

27/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240327169280

Transaction ID

:

11000211623767

Demand Details:

S.No	Description	Amount
1	Building area	10560.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	5000.00

Total Amount

:

17060

Amount In Words

:

Rupees Seventeen Thousand Sixty Only

With Regards,
DTCP