

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KALAISELVI POOMALAI

Payment Generated

:

04/07/2024

Application No

:

SWP/BPA/217089/2024

Payment Completed

:

04/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240704217089

Transaction ID

:

11000227553791

Demand Details:

S.No	Description	Amount
1	Building area	2400.00
2	Construction of well	0.00
3	Compound wall	200.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	10218.00

Total Amount

:

13818

Amount In Words

:

Rupees Thirteen Thousand Eight Hundred Eighteen Only

With Regards,
DTCP