

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

HARIHARAN

Payment Generated

:

21/08/2024

Application No

:

SWP/BPA/309104/2024

Payment Completed

:

22/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240822309104

Transaction ID

:

11000236376527

Demand Details:

S.No	Description	Amount
1	Building area	10900.00
2	Construction of well	500.00
3	Compound wall	1000.00
4	Inspection fees	500.00
5	Construction workers welfare fund	0.00

Total Amount

:

12900

Amount In Words

:

Rupees Twelve Thousand Nine Hundred Only

With Regards,
DTCP