

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

AMUTHA

Payment Generated

:

05/09/2024

Application No

:

SWP/BPA/335564/2024

Payment Completed

:

08/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240908335564

Transaction ID

:

11000239509050

Demand Details:

S.No	Description	Amount
1	Building area	50040.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	50000.00

Total Amount

:

102040

Amount In Words

:

Rupees One Lakh Two Thousand Forty Only

With Regards,
DTCP