

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

E KAMALAKANNAN

Payment Generated

:

12/03/2024

Application No

:

SWP/BPA/133415/2024

Payment Completed

:

28/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240328133415

Transaction ID

:

11000211703042

Demand Details:

S.No	Description	Amount
1	Inspection fees	3000.00
2	Machinery charges	0.00
3	Construction workers welfare fund	12947.00
4	Building area	8239.00
5	Construction of well	500.00
6	Compound wall	1000.00

Total Amount

:

25686

Amount In Words

:

Rupees Twenty Five Thousand Six Hundred Eighty Six Only

With Regards,
DTCP