

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VETRIVEL RCC CEMENT PRODUCTS

Payment Generated

:

09/09/2024

Application No

:

SWP/BPA/320756/2024

Payment Completed

:

09/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240909320756

Transaction ID

:

11000239637995

Demand Details:

S.No	Description	Amount
1	Building area	50000.00
2	Construction of well	1000.00
3	Compound wall	5000.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	20000.00

Total Amount

:

78000

Amount In Words

:

Rupees Seventy Eight Thousand Only

With Regards,
DTCP