

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Indumathi

Payment Generated

:

23/09/2024

Application No

:

SWP/BPA/355725/2024

Payment Completed

:

24/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240924355725

Transaction ID

:

11000242131417

Demand Details:

S.No	Description	Amount
1	Building area	9470.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	10000.00

Total Amount

:

22470

Amount In Words

:

Rupees Twenty Two Thousand Four Hundred Seventy Only

With Regards,
DTCP