

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

P BHARATHRAJ AND C AKASH

Payment Generated

:

29/11/2024

Application No

:

SWP/BPA/405229/2024

Payment Completed

:

29/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241129405229

Transaction ID

:

11000253799863

Demand Details:

S.No	Description	Amount
1	Building area	56200.00
2	Construction of well	2000.00
3	Compound wall	2000.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	55000.00

Total Amount

:

117200

Amount In Words

:

Rupees One Lakh Seventeen Thousand Two Hundred Only

With Regards,
DTCP