

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

R RAJA

Payment Generated

:

30/12/2023

Application No

:

SWP/BPA/082730/2023

Payment Completed

:

02/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024010282730

Demand Details:

S.No	Description	Amount
1	Building area	9824.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Machinery charges	100.00
6	Construction workers welfare fund	24375.00

Total Amount

:

36299

Amount In Words

:

Rupees Thirty Six Thousand Two Hundred Ninety Nine Only

With Regards,
DTCP