

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VALARMATHI M

Payment Generated

:

20/01/2024

Application No

:

SWP/BPA/101724/2024

Payment Completed

:

01/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240201101724

Transaction ID

:

11000203147688

Demand Details:

S.No	Description	Amount
1	Building area	17935.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Machinery charges	1000.00
6	Construction workers welfare fund	38600.00

Total Amount

:

60535

Amount In Words

:

Rupees Sixty Thousand Five Hundred Thirty Five Only

With Regards,
DTCP