

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PERIYAMMAL

Payment Generated

:

28/02/2024

Application No

:

SWP/BPA/112766/2024

Payment Completed

:

26/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240326112766

Demand Details:

S.No	Description	Amount
1	Building area	10375.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	10470.00

Total Amount

:

21745

Amount In Words

:

Rupees Twenty One Thousand Seven Hundred Forty Five Only

With Regards,
DTCP