

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARTHICK

Payment Generated

:

13/02/2024

Application No

:

SWP/BPA/122095/2024

Payment Completed

:

13/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240213122095

Transaction ID

:

11000205274408

Demand Details:

S.No	Description	Amount
1	Building area	15999.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	21100.00

Total Amount

:

38599

Amount In Words

:

Rupees Thirty Eight Thousand Five Hundred Ninety Nine Only

With Regards,
DTCP