

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

kanagaraj

Payment Generated

:

27/03/2024

Application No

:

SWP/BPA/161605/2024

Payment Completed

:

28/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240328161605

Transaction ID

:

11000211673181

Demand Details:

S.No	Description	Amount
1	Building area	8918.00
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	6100.00

Total Amount

:

16518

Amount In Words

:

Rupees Sixteen Thousand Five Hundred Eighteen Only

With Regards,
DTCP