

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KANNAN KALAIVANI KARTHIK KANIMOZHI

Payment Generated

:

23/04/2025

Application No

:

SWP/BPA/447479/2025

Payment Completed

:

28/04/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250428447479

Demand Details:

S.No	Description	Amount
1	Building area	321444.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	392876.00

Total Amount

:

714320

Amount In Words

:

Rupees Seven Lakh Fourteen Thousand Three Hundred Twenty Only

With Regards,
DTCP