

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

P ARUMUGAM

Payment Generated

:

05/03/2025

Application No

:

SWP/BPA/463055/2025

Payment Completed

:

18/03/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250318463055

Transaction ID

:

11000268946267

Demand Details:

S.No	Description	Amount
1	Building area	10268.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	15060.00

Total Amount

:

25328

Amount In Words

:

Rupees Twenty Five Thousand Three Hundred Twenty Eight Only

With Regards,
DTCP