

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

S Saranya

Payment Generated

:

03/11/2025

Application No

:

SWP/BPA/475540/2025

Payment Completed

:

04/11/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20251104475540

Demand Details:

S.No	Description	Amount
1	Building area	322344.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	5000.00
5	Construction workers welfare fund	295482.00

Total Amount

:

622826

Amount In Words

:

Rupees Six Lakh Twenty Two Thousand Eight Hundred Twenty Six Only

With Regards,
DTCP