

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARUR PREM TEX WIND FARM INDIA

Payment Generated

:

21/08/2025

Application No

:

SWP/BPA/607052/2025

Payment Completed

:

21/08/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250821607052

Transaction ID

:

11000294025369

Demand Details:

S.No	Description	Amount
1	Building area	11175.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	16390.00

Total Amount

:

28565

Amount In Words

:

Rupees Twenty Eight Thousand Five Hundred Sixty Five Only

With Regards,
DTCP