

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PREETHA SANKARI

Payment Generated

:

14/03/2025

Application No

:

SWP/BPA/474087/2025

Payment Completed

:

21/03/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250321474087

Transaction ID

:

11000269651408

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 10811.00 |
| 2    | Construction of well              | 0.00     |
| 3    | Compound wall                     | 0.00     |
| 4    | Inspection fees                   | 0.00     |
| 5    | Construction workers welfare fund | 13213.00 |

Total Amount

:

24024

Amount In Words

:

Rupees Twenty Four Thousand Twenty Four Only

With Regards,  
DTCP