

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KALAIYARASAN

Payment Generated

:

05/01/2025

Application No

:

SWP/BPA/436770/2025

Payment Completed

:

06/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250106436770

Demand Details:

S.No	Description	Amount
1	Building area	2033.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	500.00
5	Construction workers welfare fund	10000.00

Total Amount

:

12933

Amount In Words

:

Rupees Twelve Thousand Nine Hundred Thirty Three Only

With Regards,
DTCP