

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KATHIRESAN M

Payment Generated

:

19/12/2024

Application No

:

SWP/BPA/341884/2024

Payment Completed

:

04/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250104341884

Transaction ID

:

11000258519397

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 9880.00  |
| 2    | Construction of well              | 500.00   |
| 3    | Compound wall                     | 500.00   |
| 4    | Inspection fees                   | 500.00   |
| 5    | Construction workers welfare fund | 10000.00 |

Total Amount

:

21380

Amount In Words

:

Rupees Twenty One Thousand Three Hundred Eighty Only

With Regards,  
DTCP