

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

E DURAIRAJ

Payment Generated

:

30/12/2024

Application No

:

SWP/BPA/430188/2024

Payment Completed

:

03/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250103430188

Demand Details:

S.No	Description	Amount
1	Building area	15383.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	10000.00

Total Amount

:

26583

Amount In Words

:

Rupees Twenty Six Thousand Five Hundred Eighty Three Only

With Regards,
DTCP