

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

C FERNANDAS RATHINA RAJA

Payment Generated

:

04/01/2025

Application No

:

SWP/BPA/438644/2025

Payment Completed

:

04/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250104438644

Transaction ID

:

11000258550179

Demand Details:

S.No	Description	Amount
1	Building area	19983.00
2	Construction of well	250.00
3	Compound wall	250.00
4	Inspection fees	250.00
5	Construction workers welfare fund	15000.00

Total Amount

:

35733

Amount In Words

:

Rupees Thirty Five Thousand Seven Hundred Thirty Three Only

With Regards,
DTCP