

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Jeyam Meenakshi Auto Agencies

Payment Generated

:

19/04/2025

Application No

:

SWP/BPA/451327/2025

Payment Completed

:

21/04/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250421451327

Demand Details:

S.No	Description	Amount
1	Building area	260773.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	0.00
5	Construction workers welfare fund	66000.00

Total Amount

:

328773

Amount In Words

:

Rupees Three Lakh Twenty Eight Thousand Seven Hundred Seventy Three Only

With Regards,
DTCP