

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ETHIRAJAN

Payment Generated

:

10/06/2025

Application No

:

SWP/BPA/540850/2025

Payment Completed

:

10/06/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250610540850

Transaction ID

:

11000280919325

Demand Details:

S.No	Description	Amount
1	Building area	11715.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	781.00
5	Construction workers welfare fund	17182.00

Total Amount

:

30678

Amount In Words

:

Rupees Thirty Thousand Six Hundred Seventy Eight Only

With Regards,
DTCP