

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARTHIKESAN

Payment Generated

:

20/08/2025

Application No

:

SWP/BPA/615620/2025

Payment Completed

:

21/08/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250821615620

Transaction ID

:

11000293874830

Demand Details:

S.No	Description	Amount
1	Building area	11430.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	16764.00

Total Amount

:

29694

Amount In Words

:

Rupees Twenty Nine Thousand Six Hundred Ninety Four Only

With Regards,
DTCP