

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRABU

Payment Generated

:

31/10/2025

Application No

:

SWP/BPA/688499/2025

Payment Completed

:

31/10/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251031688499

Transaction ID

:

11000313699108

Demand Details:

S.No	Description	Amount
1	Building area	21165.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1411.00
5	Construction workers welfare fund	31042.00

Total Amount

:

54618

Amount In Words

:

Rupees Fifty Four Thousand Six Hundred Eighteen Only

With Regards,
DTCP