

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SATHYA M

Payment Generated

:

19/12/2024

Application No

:

SWP/BPA/336398/2024

Payment Completed

:

02/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250102336398

Transaction ID

:

11000258205501

Demand Details:

S.No	Description	Amount
1	Building area	37980.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	10000.00
5	Construction workers welfare fund	0.00

Total Amount

:

48180

Amount In Words

:

Rupees Forty Eight Thousand One Hundred Eighty Only

With Regards,
DTCP