

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Mr A CHINNAIYA RAVUTHAR

Payment Generated

:

04/01/2025

Application No

:

SWP/BPA/421376/2024

Payment Completed

:

04/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250104421376

Transaction ID

:

11000258550072

Demand Details:

S.No	Description	Amount
1	Building area	12210.00
2	Construction of well	100.00
3	Compound wall	0.00
4	Inspection fees	1500.00
5	Construction workers welfare fund	14652.00

Total Amount

:

28462

Amount In Words

:

Rupees Twenty Eight Thousand Four Hundred Sixty Two Only

With Regards,
DTCP