

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

NATARAJAN

Payment Generated

:

01/01/2025

Application No

:

SWP/BPA/426617/2024

Payment Completed

:

01/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250101426617

Demand Details:

S.No	Description	Amount
1	Building area	12680.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	12900.00

Total Amount

:

26080

Amount In Words

:

Rupees Twenty Six Thousand Eighty Only

With Regards,
DTCP