

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KRISHNAN S

Payment Generated

:

02/01/2025

Application No

:

SWP/BPA/436044/2025

Payment Completed

:

02/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250102436044

Transaction ID

:

11000258265949

Demand Details:

S.No	Description	Amount
1	Building area	7950.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	18799.00

Total Amount

:

28249

Amount In Words

:

Rupees Twenty Eight Thousand Two Hundred Forty Nine Only

With Regards,
DTCP