

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KANAGARAJ

Payment Generated

:

12/07/2025

Application No

:

SWP/BPA/589234/2025

Payment Completed

:

12/07/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250712589234

Transaction ID

:

11000286695078

Demand Details:

S.No	Description	Amount
1	Building area	8745.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	200.00
5	Construction workers welfare fund	10000.00

Total Amount

:

19345

Amount In Words

:

Rupees Nineteen Thousand Three Hundred Forty Five Only

With Regards,
DTCP