

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KANIMOZHI

Payment Generated

:

27/12/2024

Application No

:

SWP/BPA/411168/2024

Payment Completed

:

02/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250102411168

Transaction ID

:

11000258246147

Demand Details:

S.No	Description	Amount
1	Building area	3855.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	8000.00

Total Amount

:

12555

Amount In Words

:

Rupees Twelve Thousand Five Hundred Fifty Five Only

With Regards,
DTCP