

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KALAIMATHI

Payment Generated

:

17/03/2025

Application No

:

SWP/BPA/480190/2025

Payment Completed

:

18/03/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250318480190

Transaction ID

:

11000268807684

Demand Details:

S.No	Description	Amount
1	Building area	11440.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	8365.00

Total Amount

:

20505

Amount In Words

:

Rupees Twenty Thousand Five Hundred Five Only

With Regards,
DTCP