

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARPAGA VINAYAGAA MINES

Payment Generated

:

22/12/2025

Application No

:

SWP/BPA/728210/2025

Payment Completed

:

22/12/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251222728210

Transaction ID

:

11000341273040

Demand Details:

S.No	Description	Amount
1	Building area	28800.00
2	Construction of well	2000.00
3	Compound wall	1000.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	12000.00

Total Amount

:

45800

Amount In Words

:

Rupees Forty Five Thousand Eight Hundred Only

With Regards,
DTCP