

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KAMARAJ

Payment Generated

:

08/04/2025

Application No

:

SWP/BPA/485038/2025

Payment Completed

:

11/04/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250411485038

Transaction ID

:

11000272882792

Demand Details:

S.No	Description	Amount
1	Building area	27050.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	7574.00

Total Amount

:

36624

Amount In Words

:

Rupees Thirty Six Thousand Six Hundred Twenty Four Only

With Regards,
DTCP