

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARTHI

Payment Generated

:

03/12/2025

Application No

:

SWP/BPA/704180/2025

Payment Completed

:

04/12/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251204704180

Transaction ID

:

11000319286024

Demand Details:

S.No	Description	Amount
1	Building area	20220.00
2	Construction of well	2000.00
3	Compound wall	2000.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	40000.00

Total Amount

:

66220

Amount In Words

:

Rupees Sixty Six Thousand Two Hundred Twenty Only

With Regards,
DTCP