

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A SUBASH

Payment Generated

:

21/04/2025

Application No

:

SWP/BPA/507459/2025

Payment Completed

:

21/04/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250421507459

Transaction ID

:

11000274295045

Demand Details:

S.No	Description	Amount
1	Building area	3278.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	5000.00

Total Amount

:

8778

Amount In Words

:

Rupees Eight Thousand Seven Hundred Seventy Eight Only

With Regards,
DTCP