

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

C ARUMUGAM

Payment Generated

:

10/10/2025

Application No

:

SWP/BPA/657430/2025

Payment Completed

:

14/10/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251014657430

Transaction ID

:

11000309581887

Demand Details:

S.No	Description	Amount
1	Building area	7230.00
2	Construction of well	5561.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	11122.00

Total Amount

:

25913

Amount In Words

:

Rupees Twenty Five Thousand Nine Hundred Thirteen Only

With Regards,
DTCP