

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Mr P ALAGUVEL

Payment Generated

:

04/01/2025

Application No

:

SWP/BPA/419640/2024

Payment Completed

:

04/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250104419640

Transaction ID

:

11000258586748

Demand Details:

S.No	Description	Amount
1	Building area	21495.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	31526.00

Total Amount

:

53721

Amount In Words

:

Rupees Fifty Three Thousand Seven Hundred Twenty One Only

With Regards,
DTCP