

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

C RAJASEKARAN

Payment Generated

:

02/01/2025

Application No

:

SWP/BPA/431817/2024

Payment Completed

:

03/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250103431817

Demand Details:

S.No	Description	Amount
1	Building area	24364.00
2	Construction of well	300.00
3	Compound wall	300.00
4	Inspection fees	500.00
5	Construction workers welfare fund	29778.00

Total Amount

:

55242

Amount In Words

:

Rupees Fifty Five Thousand Two Hundred Forty Two Only

With Regards,
DTCP