

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A VAITHI

Payment Generated

:

04/01/2025

Application No

:

SWP/BPA/439089/2025

Payment Completed

:

04/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250104439089

Transaction ID

:

11000258578065

Demand Details:

S.No	Description	Amount
1	Building area	17325.00
2	Construction of well	100.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	11100.00

Total Amount

:

29525

Amount In Words

:

Rupees Twenty Nine Thousand Five Hundred Twenty Five Only

With Regards,
DTCP