

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

M KUMAR

Payment Generated

:

18/02/2025

Application No

:

SWP/BPA/451779/2025

Payment Completed

:

25/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250225451779

Transaction ID

:

11000265954317

Demand Details:

S.No	Description	Amount
1	Building area	37650.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	33132.00

Total Amount

:

72782

Amount In Words

:

Rupees Seventy Two Thousand Seven Hundred Eighty Two Only

With Regards,
DTCP