

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SASIKALA SARANYA

Payment Generated

:

14/02/2025

Application No

:

SWP/BPA/461321/2025

Payment Completed

:

19/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250219461321

Demand Details:

S.No	Description	Amount
1	Building area	10870.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	10870.00

Total Amount

:

22740

Amount In Words

:

Rupees Twenty Two Thousand Seven Hundred Forty Only

With Regards,
DTCP