

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

DHARUNRAJA

Payment Generated

:

06/03/2025

Application No

:

SWP/BPA/466895/2025

Payment Completed

:

01/08/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250801466895

Transaction ID

:

11000290152175

Demand Details:

S.No	Description	Amount
1	Compound wall	250.00
2	Inspection fees	1000.00
3	Construction workers welfare fund	31946.00
4	Building area	21782.00
5	Construction of well	250.00

Total Amount

:

55228

Amount In Words

:

Rupees Fifty Five Thousand Two Hundred Twenty Eight Only

With Regards,
DTCP