

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VETRIVEL

Payment Generated

:

07/04/2025

Application No

:

SWP/BPA/485792/2025

Payment Completed

:

08/04/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250408485792

Transaction ID

:

11000272288021

Demand Details:

S.No	Description	Amount
1	Building area	22830.00
2	Construction of well	0.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	33484.00

Total Amount

:

58314

Amount In Words

:

Rupees Fifty Eight Thousand Three Hundred Fourteen Only

With Regards,
DTCP