

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SRINIVASAN

Payment Generated

:

27/03/2025

Application No

:

SWP/BPA/486999/2025

Payment Completed

:

28/03/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250328486999

Transaction ID

:

11000270580032

Demand Details:

S.No	Description	Amount
1	Building area	17835.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	26158.00

Total Amount

:

43993

Amount In Words

:

Rupees Forty Three Thousand Nine Hundred Ninety Three Only

With Regards,
DTCP