

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

CHINNARAJ

Payment Generated

:

03/04/2025

Application No

:

SWP/BPA/487735/2025

Payment Completed

:

16/04/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250416487735

Demand Details:

S.No	Description	Amount
1	Building area	4422.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	2000.00

Total Amount

:

7422

Amount In Words

:

Rupees Seven Thousand Four Hundred Twenty Two Only

With Regards,
DTCP