

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

M AMUTHA

Payment Generated

:

29/05/2025

Application No

:

SWP/BPA/530569/2025

Payment Completed

:

30/05/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250530530569

Transaction ID

:

11000279444590

Demand Details:

S.No	Description	Amount
1	Building area	21836.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	32026.00

Total Amount

:

54862

Amount In Words

:

Rupees Fifty Four Thousand Eight Hundred Sixty Two Only

With Regards,
DTCP