

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

BANUMATHI WO KAMARAJ

Payment Generated

:

18/08/2025

Application No

:

SWP/BPA/588689/2025

Payment Completed

:

20/08/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250820588689

Transaction ID

:

11000293716786

Demand Details:

S.No	Description	Amount
1	Building area	33030.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	48444.00

Total Amount

:

81474

Amount In Words

:

Rupees Eighty One Thousand Four Hundred Seventy Four Only

With Regards,
DTCP