

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MARIYAMMAL

Payment Generated

:

20/07/2025

Application No

:

SWP/BPA/596197/2025

Payment Completed

:

21/07/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250721596197

Transaction ID

:

11000288330915

Demand Details:

S.No	Description	Amount
1	Building area	28215.00
2	Construction of well	0.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	41382.00

Total Amount

:

70197

Amount In Words

:

Rupees Seventy Thousand One Hundred Ninety Seven Only

With Regards,
DTCP