

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VEERAKUMAR AND SARANYA

Payment Generated

:

12/11/2025

Application No

:

SWP/BPA/698951/2025

Payment Completed

:

13/11/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251113698951

Transaction ID

:

11000316500114

Demand Details:

S.No	Description	Amount
1	Building area	13002.00
2	Construction of well	0.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	13002.00

Total Amount

:

28004

Amount In Words

:

Rupees Twenty Eight Thousand Four Only

With Regards,
DTCP