

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARTHI K

Payment Generated

:

28/03/2025

Application No

:

SWP/BPA/481398/2025

Payment Completed

:

28/03/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250328481398

Transaction ID

:

11000270638570

Demand Details:

S.No	Description	Amount
1	Building area	26990.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	39585.00

Total Amount

:

68575

Amount In Words

:

Rupees Sixty Eight Thousand Five Hundred Seventy Five Only

With Regards,
DTCP