

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

CHANDRASEKAR

Payment Generated

:

29/04/2025

Application No

:

SWP/BPA/490713/2025

Payment Completed

:

14/05/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250514490713

Transaction ID

:

11000277532040

Demand Details:

S.No	Description	Amount
1	Building area	27030.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	39644.00

Total Amount

:

68674

Amount In Words

:

Rupees Sixty Eight Thousand Six Hundred Seventy Four Only

With Regards,
DTCP