

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PONNUMANI

Payment Generated

:

06/06/2025

Application No

:

SWP/BPA/547326/2025

Payment Completed

:

06/06/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250606547326

Transaction ID

:

11000280488050

Demand Details:

S.No	Description	Amount
1	Building area	21195.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	31086.00

Total Amount

:

52981

Amount In Words

:

Rupees Fifty Two Thousand Nine Hundred Eighty One Only

With Regards,
DTCP