

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUNACHALAM

Payment Generated

:

25/10/2025

Application No

:

SWP/BPA/684741/2025

Payment Completed

:

30/10/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251030684741

Transaction ID

:

11000313575998

Demand Details:

S.No	Description	Amount
1	Building area	4698.00
2	Construction of well	500.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	4000.00

Total Amount

:

9698

Amount In Words

:

Rupees Nine Thousand Six Hundred Ninety Eight Only

With Regards,
DTCP