

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SHANTHI PRABU RAJKUMAR

Payment Generated

:

29/11/2024

Application No

:

SWP/BPA/389320/2024

Payment Completed

:

04/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250104389320

Demand Details:

S.No	Description	Amount
1	Building area	44975.00
2	Construction of well	0.00
3	Compound wall	500.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	16000.00

Total Amount

:

63475

Amount In Words

:

Rupees Sixty Three Thousand Four Hundred Seventy Five Only

With Regards,
DTCP