

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KUMARAVEL N

Payment Generated

:

03/01/2025

Application No

:

SWP/BPA/425613/2024

Payment Completed

:

03/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250103425613

Transaction ID

:

11000258426994

Demand Details:

S.No	Description	Amount
1	Building area	24934.00
2	Construction of well	150.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	26840.00

Total Amount

:

52424

Amount In Words

:

Rupees Fifty Two Thousand Four Hundred Twenty Four Only

With Regards,
DTCP