

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Mrs UNNAMALAI WO VELU

Payment Generated

:

30/01/2025

Application No

:

SWP/BPA/429423/2024

Payment Completed

:

24/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250224429423

Transaction ID

:

11000265863608

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 10635.00 |
| 2    | Construction of well              | 100.00   |
| 3    | Compound wall                     | 100.00   |
| 4    | Inspection fees                   | 500.00   |
| 5    | Construction workers welfare fund | 15598.00 |

Total Amount

:

26933

Amount In Words

:

Rupees Twenty Six Thousand Nine Hundred Thirty Three Only

With Regards,  
DTCP