

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SHANMUGAVEL

Payment Generated

:

04/01/2025

Application No

:

SWP/BPA/438337/2025

Payment Completed

:

04/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250104438337

Demand Details:

S.No	Description	Amount
1	Building area	26493.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	23314.00

Total Amount

:

51807

Amount In Words

:

Rupees Fifty One Thousand Eight Hundred Seven Only

With Regards,
DTCP