

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

AMUTHA

Payment Generated

:

16/04/2025

Application No

:

SWP/BPA/476094/2025

Payment Completed

:

17/04/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250417476094

Transaction ID

:

11000273674594

Demand Details:

S.No	Description	Amount
1	Building area	18345.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	26906.00

Total Amount

:

45251

Amount In Words

:

Rupees Forty Five Thousand Two Hundred Fifty One Only

With Regards,
DTCP