

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

N G ARUNA SUBRAMANIYAM KARTHIK

Payment Generated

:

27/05/2025

Application No

:

SWP/BPA/526300/2025

Payment Completed

:

29/05/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250529526300

Transaction ID

:

11000279289711

Demand Details:

S.No	Description	Amount
1	Building area	27660.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	50000.00

Total Amount

:

79660

Amount In Words

:

Rupees Seventy Nine Thousand Six Hundred Sixty Only

With Regards,
DTCP