

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

TAMILSELVI

Payment Generated

:

03/07/2025

Application No

:

SWP/BPA/564387/2025

Payment Completed

:

09/07/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250709564387

Transaction ID

:

11000285901997

Demand Details:

S.No	Description	Amount
1	Building area	29808.00
2	Construction of well	500.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	35000.00

Total Amount

:

65808

Amount In Words

:

Rupees Sixty Five Thousand Eight Hundred Eight Only

With Regards,
DTCP