

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

INDUMATHI

Payment Generated

:

11/10/2025

Application No

:

SWP/BPA/662052/2025

Payment Completed

:

16/10/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251016662052

Transaction ID

:

11000310485460

Demand Details:

S.No	Description	Amount
1	Building area	16254.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	19866.00

Total Amount

:

36120

Amount In Words

:

Rupees Thirty Six Thousand One Hundred Twenty Only

With Regards,
DTCP