

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KATHIRAVAN

Payment Generated

:

22/10/2025

Application No

:

SWP/BPA/678930/2025

Payment Completed

:

22/10/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251022678930

Transaction ID

:

11000312274782

Demand Details:

S.No	Description	Amount
1	Building area	20310.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	29788.00

Total Amount

:

50098

Amount In Words

:

Rupees Fifty Thousand Ninety Eight Only

With Regards,
DTCP