

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

M Chitra

Payment Generated

:

05/02/2025

Application No

:

SWP/BPA/278185/2024

Payment Completed

:

06/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250206278185

Transaction ID

:

11000263530237

Demand Details:

S.No	Description	Amount
1	Building area	5670.00
2	Construction of well	300.00
3	Compound wall	300.00
4	Inspection fees	600.00
5	Construction workers welfare fund	0.00

Total Amount

:

6870

Amount In Words

:

Rupees Six Thousand Eight Hundred Seventy Only

With Regards,
DTCP