

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SAKTHI VINAYAGA MOORTHY

Payment Generated

:

11/01/2025

Application No

:

SWP/BPA/428580/2025

Payment Completed

:

11/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250111428580

Transaction ID

:

11000259871954

Demand Details:

S.No	Description	Amount
1	Building area	14205.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	20834.00

Total Amount

:

35739

Amount In Words

:

Rupees Thirty Five Thousand Seven Hundred Thirty Nine Only

With Regards,
DTCP