

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KALIRAJ M

Payment Generated

:

14/05/2025

Application No

:

SWP/BPA/485009/2025

Payment Completed

:

08/12/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251208485009

Transaction ID

:

11000319823809

Demand Details:

S.No	Description	Amount
1	Building area	18087.00
2	Construction of well	100.00
3	Compound wall	400.00
4	Inspection fees	500.00
5	Construction workers welfare fund	26528.00

Total Amount

:

45615

Amount In Words

:

Rupees Forty Five Thousand Six Hundred Fifteen Only

With Regards,
DTCP