

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VANARAJ M

Payment Generated

:

08/02/2025

Application No

:

SWP/BPA/378120/2024

Payment Completed

:

10/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250210378120

Demand Details:

S.No	Description	Amount
1	Building area	4176.00
2	Construction of well	1000.00
3	Compound wall	500.00
4	Inspection fees	1500.00
5	Construction workers welfare fund	4500.00

Total Amount

:

11676

Amount In Words

:

Rupees Eleven Thousand Six Hundred Seventy Six Only

With Regards,
DTCP