

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

D MANIGUNDAN

Payment Generated

:

19/02/2025

Application No

:

SWP/BPA/242674/2024

Payment Completed

:

19/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250219242674

Transaction ID

:

11000265269022

Demand Details:

S.No	Description	Amount
1	Building area	20070.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	13743.00
5	Construction workers welfare fund	21408.00

Total Amount

:

55221

Amount In Words

:

Rupees Fifty Five Thousand Two Hundred Twenty One Only

With Regards,
DTCP