

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Ponraj G

Payment Generated

:

12/03/2025

Application No

:

SWP/BPA/465729/2025

Payment Completed

:

13/03/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250313465729

Transaction ID

:

11000268166130

Demand Details:

S.No	Description	Amount
1	Building area	18892.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	300.00
5	Construction workers welfare fund	0.00

Total Amount

:

19592

Amount In Words

:

Rupees Nineteen Thousand Five Hundred Ninety Two Only

With Regards,
DTCP