

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

DURAIRAJ

Payment Generated

:

21/03/2025

Application No

:

SWP/BPA/472557/2025

Payment Completed

:

25/03/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250325472557

Transaction ID

:

11000270202909

Demand Details:

| S.No | Description                       | Amount  |
|------|-----------------------------------|---------|
| 1    | Building area                     | 2120.00 |
| 2    | Construction of well              | 500.00  |
| 3    | Compound wall                     | 0.00    |
| 4    | Inspection fees                   | 500.00  |
| 5    | Construction workers welfare fund | 0.00    |

Total Amount

:

3120

Amount In Words

:

Rupees Three Thousand One Hundred Twenty Only

With Regards,  
DTCP