

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

M SELVI M KARTHIK M VINODH M ANANDH

Payment Generated

:

09/09/2025

Application No

:

SWP/BPA/636619/2025

Payment Completed

:

16/09/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250916636619

Transaction ID

:

11000299558125

Demand Details:

S.No	Description	Amount
1	Building area	77569.00
2	Construction of well	100.00
3	Compound wall	400.00
4	Inspection fees	1050.00
5	Construction workers welfare fund	41972.00

Total Amount

:

121091

Amount In Words

:

Rupees One Lakh Twenty One Thousand Ninety One Only

With Regards,
DTCP