

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Manimehala and Murugalakshmi

Payment Generated

:

02/01/2025

Application No

:

SWP/BPA/434958/2024

Payment Completed

:

03/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250103434958

Demand Details:

S.No	Description	Amount
1	Building area	23175.00
2	Construction of well	100.00
3	Compound wall	1500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	0.00

Total Amount

:

25775

Amount In Words

:

Rupees Twenty Five Thousand Seven Hundred Seventy Five Only

With Regards,
DTCP