

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PATHINATHAN

Payment Generated

:

07/03/2025

Application No

:

SWP/BPA/468537/2025

Payment Completed

:

21/03/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250321468537

Transaction ID

:

11000269710348

Demand Details:

S.No	Description	Amount
1	Building area	2700.00
2	Construction of well	500.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	443.00

Total Amount

:

4643

Amount In Words

:

Rupees Four Thousand Six Hundred Forty Three Only

With Regards,
DTCP