

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MOORTHY

Payment Generated

:

08/01/2025

Application No

:

SWP/BPA/316567/2024

Payment Completed

:

29/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250129316567

Transaction ID

:

11000262316605

Demand Details:

S.No	Description	Amount
1	Building area	8640.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	0.00
5	Construction workers welfare fund	5500.00

Total Amount

:

15140

Amount In Words

:

Rupees Fifteen Thousand One Hundred Forty Only

With Regards,
DTCP