

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MUTHAIYA

Payment Generated

:

09/01/2025

Application No

:

SWP/BPA/401721/2024

Payment Completed

:

07/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250207401721

Demand Details:

S.No	Description	Amount
1	Building area	13977.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	700.00
5	Construction workers welfare fund	24500.00

Total Amount

:

39177

Amount In Words

:

Rupees Thirty Nine Thousand One Hundred Seventy Seven Only

With Regards,
DTCP