

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PUNITHAN

Payment Generated

:

10/12/2024

Application No

:

SWP/BPA/402139/2024

Payment Completed

:

26/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250226402139

Transaction ID

:

11000266080924

Demand Details:

S.No	Description	Amount
1	Building area	12200.00
2	Construction of well	0.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	13200.00

Total Amount

:

26400

Amount In Words

:

Rupees Twenty Six Thousand Four Hundred Only

With Regards,
DTCP