

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

P Suresh kumar

Payment Generated

:

16/04/2024

Application No

:

SWP/BPA/172952/2024

Payment Completed

:

21/05/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250521172952

Transaction ID

:

11000278395843

Demand Details:

S.No	Description	Amount
1	Building area	18320.00
2	Construction of well	1000.00
3	Compound wall	2000.00
4	Inspection fees	5000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	14000.00

Total Amount

:

40320

Amount In Words

:

Rupees Forty Thousand Three Hundred Twenty Only

With Regards,
DTCP