

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

APPUSAMY AND KRISHNAVENI

Payment Generated

:

31/12/2024

Application No

:

SWP/BPA/395814/2024

Payment Completed

:

02/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250102395814

Demand Details:

S.No	Description	Amount
1	Building area	203280.00
2	Construction of well	100.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	52870.00

Total Amount

:

258250

Amount In Words

:

Rupees Two Lakh Fifty Eight Thousand Two Hundred Fifty Only

With Regards,
DTCP