

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

N AMUTHAVALLI

Payment Generated

:

04/01/2025

Application No

:

SWP/BPA/429909/2024

Payment Completed

:

04/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250104429909

Transaction ID

:

11000258601910

Demand Details:

S.No	Description	Amount
1	Building area	18600.00
2	Construction of well	1000.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	17990.00

Total Amount

:

38690

Amount In Words

:

Rupees Thirty Eight Thousand Six Hundred Ninety Only

With Regards,
DTCP