

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A NIRMAL NITHYANANDHA PANDYAN

Payment Generated

:

03/01/2025

Application No

:

SWP/BPA/432203/2024

Payment Completed

:

04/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250104432203

Transaction ID

:

11000258516444

Demand Details:

S.No	Description	Amount
1	Building area	26334.00
2	Construction of well	1000.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	32186.00

Total Amount

:

59520

Amount In Words

:

Rupees Fifty Nine Thousand Five Hundred Twenty Only

With Regards,
DTCP