

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

GOVINDARASU

Payment Generated

:

09/01/2025

Application No

:

SWP/BPA/418346/2024

Payment Completed

:

11/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250111418346

Transaction ID

:

11000259889706

Demand Details:

S.No	Description	Amount
1	Building area	10827.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	4010.00

Total Amount

:

16837

Amount In Words

:

Rupees Sixteen Thousand Eight Hundred Thirty Seven Only

With Regards,
DTCP