

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KAMATCHI S

Payment Generated

:

02/01/2025

Application No

:

SWP/BPA/435641/2025

Payment Completed

:

02/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250102435641

Transaction ID

:

11000258264229

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 54032.00 |
| 2    | Construction of well              | 200.00   |
| 3    | Compound wall                     | 200.00   |
| 4    | Inspection fees                   | 1000.00  |
| 5    | Construction workers welfare fund | 50000.00 |

Total Amount

:

105432

Amount In Words

:

Rupees One Lakh Five Thousand Four Hundred Thirty Two Only

With Regards,  
DTCP