

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : SUMATHI

Payment Generated : 14/03/2025

Application No : SWP/BPA/473067/2025

Payment Completed : 14/03/2025

Fees Type : Demand Fees

Receipt Number : 20250314473067

Transaction ID : 11000268340717

Demand Details:

S.No	Description	Amount
1	Building area	22890.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	33638.00

Total Amount : 56528

Amount In Words : Rupees Fifty Six Thousand Five Hundred Twenty Eight Only

With Regards,
DTCP