

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KAMARAJ

Payment Generated

:

20/08/2025

Application No

:

SWP/BPA/627071/2025

Payment Completed

:

20/08/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250820627071

Transaction ID

:

11000293851648

Demand Details:

S.No	Description	Amount
1	Building area	8210.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	17000.00

Total Amount

:

27210

Amount In Words

:

Rupees Twenty Seven Thousand Two Hundred Ten Only

With Regards,
DTCP