

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ANITHA

Payment Generated

:

16/10/2025

Application No

:

SWP/BPA/676643/2025

Payment Completed

:

16/10/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251016676643

Transaction ID

:

11000310783527

Demand Details:

S.No	Description	Amount
1	Building area	17171.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	23250.00

Total Amount

:

43421

Amount In Words

:

Rupees Forty Three Thousand Four Hundred Twenty One Only

With Regards,
DTCP