

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KAMARAJ

Payment Generated

:

08/08/2025

Application No

:

SWP/BPA/615332/2025

Payment Completed

:

09/08/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250809615332

Transaction ID

:

11000291720088

Demand Details:

S.No	Description	Amount
1	Building area	3950.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	5000.00

Total Amount

:

10950

Amount In Words

:

Rupees Ten Thousand Nine Hundred Fifty Only

With Regards,
DTCP