

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ANBARASI

Payment Generated

:

23/10/2025

Application No

:

SWP/BPA/671408/2025

Payment Completed

:

24/10/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251024671408

Transaction ID

:

11000312736233

Demand Details:

S.No	Description	Amount
1	Building area	13121.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	16250.00

Total Amount

:

32371

Amount In Words

:

Rupees Thirty Two Thousand Three Hundred Seventy One Only

With Regards,
DTCP