

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Anbarasu

Payment Generated

:

26/07/2025

Application No

:

SWP/BPA/604464/2025

Payment Completed

:

28/07/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250728604464

Transaction ID

:

11000289428580

Demand Details:

| S.No | Description                       | Amount  |
|------|-----------------------------------|---------|
| 1    | Building area                     | 5669.00 |
| 2    | Construction of well              | 0.00    |
| 3    | Compound wall                     | 0.00    |
| 4    | Inspection fees                   | 500.00  |
| 5    | Construction workers welfare fund | 8314.00 |

Total Amount

:

14483

Amount In Words

:

Rupees Fourteen Thousand Four Hundred Eighty Three Only

With Regards,  
DTCP