

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUNKUMAR

Payment Generated

:

28/08/2025

Application No

:

SWP/BPA/620649/2025

Payment Completed

:

25/09/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250925620649

Transaction ID

:

11000302197865

Demand Details:

S.No	Description	Amount
1	Building area	13140.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	19272.00

Total Amount

:

32412

Amount In Words

:

Rupees Thirty Two Thousand Four Hundred Twelve Only

With Regards,
DTCP