

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MOORTHY

Payment Generated

:

22/09/2025

Application No

:

SWP/BPA/658782/2025

Payment Completed

:

22/09/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250922658782

Transaction ID

:

11000301190638

Demand Details:

S.No	Description	Amount
1	Building area	4093.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	200.00
5	Construction workers welfare fund	6000.00

Total Amount

:

10693

Amount In Words

:

Rupees Ten Thousand Six Hundred Ninety Three Only

With Regards,
DTCP