

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

G VEERARAJ

Payment Generated

:

06/10/2025

Application No

:

SWP/BPA/661758/2025

Payment Completed

:

09/10/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251009661758

Transaction ID

:

11000307424986

Demand Details:

S.No	Description	Amount
1	Building area	19766.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	30178.00

Total Amount

:

49944

Amount In Words

:

Rupees Forty Nine Thousand Nine Hundred Forty Four Only

With Regards,
DTCP