

**DEPARTMENT OF TOWN AND COUNTRY PLANNING**

**Payment Receipt**

**Applicant Name** : THANGARAJ

**Payment Generated** : 04/12/2024

**Application No** : SWP/BPA/409821/2024

**Payment Completed** : 07/12/2024

**Fees Type** : Demand Fees

**Receipt Number** : 20241207409821

**Transaction ID** : 11000254947995

**Demand Details:**

S.No	Description	Amount
1	Building area	11855.00
2	Construction of well	500.00
3	Compound wall	1000.00
4	Inspection fees	3000.00
5	Construction workers welfare fund	0.00

**Total Amount** : 16355

**Amount In Words** : Rupees Sixteen Thousand Three Hundred Fifty Five Only

With Regards,  
DTCP