

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PALANI

Payment Generated

:

04/12/2024

Application No

:

SWP/BPA/131918/2024

Payment Completed

:

07/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250107131918

Demand Details:

S.No	Description	Amount
1	Building area	16558.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	17000.00

Total Amount

:

34758

Amount In Words

:

Rupees Thirty Four Thousand Seven Hundred Fifty Eight Only

With Regards,
DTCP