

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MOORTHY

Payment Generated

:

26/02/2025

Application No

:

SWP/BPA/459541/2025

Payment Completed

:

28/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250228459541

Demand Details:

S.No	Description	Amount
1	Building area	34845.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	23000.00

Total Amount

:

59045

Amount In Words

:

Rupees Fifty Nine Thousand Forty Five Only

With Regards,
DTCP