

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PALANICHAMI

Payment Generated

:

02/12/2024

Application No

:

SWP/BPA/370584/2024

Payment Completed

:

03/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250103370584

Transaction ID

:

11000258371681

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 15500.00 |
| 2    | Construction of well              | 100.00   |
| 3    | Compound wall                     | 1000.00  |
| 4    | Inspection fees                   | 1500.00  |
| 5    | Construction workers welfare fund | 20862.00 |

Total Amount

:

38962

Amount In Words

:

Rupees Thirty Eight Thousand Nine Hundred Sixty Two Only

With Regards,  
DTCP