

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SRINIVASAN

Payment Generated

:

02/01/2025

Application No

:

SWP/BPA/432701/2024

Payment Completed

:

03/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250103432701

Transaction ID

:

11000258393536

Demand Details:

S.No	Description	Amount
1	Building area	18300.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	23652.00

Total Amount

:

42952

Amount In Words

:

Rupees Forty Two Thousand Nine Hundred Fifty Two Only

With Regards,
DTCP