

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MATHANRAJ

Payment Generated

:

04/01/2025

Application No

:

SWP/BPA/434358/2024

Payment Completed

:

04/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250104434358

Demand Details:

S.No	Description	Amount
1	Building area	13450.00
2	Construction of well	100.00
3	Compound wall	2000.00
4	Inspection fees	1500.00
5	Construction workers welfare fund	11836.00

Total Amount

:

28886

Amount In Words

:

Rupees Twenty Eight Thousand Eight Hundred Eighty Six Only

With Regards,
DTCP