

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

N ARASU

Payment Generated

:

03/01/2025

Application No

:

SWP/BPA/436766/2025

Payment Completed

:

03/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250103436766

Transaction ID

:

11000258362856

Demand Details:

S.No	Description	Amount
1	Building area	30088.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	40500.00

Total Amount

:

71588

Amount In Words

:

Rupees Seventy One Thousand Five Hundred Eighty Eight Only

With Regards,
DTCP