

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Muthumari

Payment Generated

:

20/01/2025

Application No

:

SWP/BPA/442170/2025

Payment Completed

:

22/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250122442170

Transaction ID

:

11000261498231

Demand Details:

S.No	Description	Amount
1	Building area	64850.00
2	Construction of well	100.00
3	Compound wall	1000.00
4	Inspection fees	1500.00
5	Construction workers welfare fund	57068.00

Total Amount

:

124518

Amount In Words

:

Rupees One Lakh Twenty Four Thousand Five Hundred Eighteen Only

With Regards,
DTCP