

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRABAGARAN

Payment Generated

:

09/02/2025

Application No

:

SWP/BPA/443793/2025

Payment Completed

:

10/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250210443793

Transaction ID

:

11000264044588

Demand Details:

S.No	Description	Amount
1	Building area	22980.00
2	Construction of well	100.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	33704.00

Total Amount

:

58784

Amount In Words

:

Rupees Fifty Eight Thousand Seven Hundred Eighty Four Only

With Regards,
DTCP