

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Pandiyarajan

Payment Generated

:

12/02/2025

Application No

:

SWP/BPA/448965/2025

Payment Completed

:

16/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250216448965

Demand Details:

S.No	Description	Amount
1	Building area	16125.00
2	Construction of well	100.00
3	Compound wall	10.00
4	Inspection fees	1500.00
5	Construction workers welfare fund	0.00

Total Amount

:

17735

Amount In Words

:

Rupees Seventeen Thousand Seven Hundred Thirty Five Only

With Regards,
DTCP