

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

INDUMATHI A

Payment Generated

:

05/01/2025

Application No

:

SWP/BPA/368261/2024

Payment Completed

:

06/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250106368261

Transaction ID

:

11000258817016

Demand Details:

S.No	Description	Amount
1	Building area	49544.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	29276.00

Total Amount

:

81820

Amount In Words

:

Rupees Eighty One Thousand Eight Hundred Twenty Only

With Regards,
DTCP