

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MANIKANNAN

Payment Generated

:

08/01/2025

Application No

:

SWP/BPA/402535/2024

Payment Completed

:

10/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250110402535

Demand Details:

S.No	Description	Amount
1	Building area	36390.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	26700.00

Total Amount

:

66090

Amount In Words

:

Rupees Sixty Six Thousand Ninety Only

With Regards,
DTCP