

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

P KALIRAJ

Payment Generated

:

17/04/2025

Application No

:

SWP/BPA/493220/2025

Payment Completed

:

18/04/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250418493220

Transaction ID

:

11000273775501

Demand Details:

S.No	Description	Amount
1	Building area	39844.00
2	Construction of well	1000.00
3	Compound wall	2000.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	0.00

Total Amount

:

44844

Amount In Words

:

Rupees Forty Four Thousand Eight Hundred Forty Four Only

With Regards,
DTCP