

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Karpagam Manigandan

Payment Generated

:

16/04/2025

Application No

:

SWP/BPA/501030/2025

Payment Completed

:

16/04/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250416501030

Demand Details:

S.No	Description	Amount
1	Building area	35385.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	27000.00

Total Amount

:

65385

Amount In Words

:

Rupees Sixty Five Thousand Three Hundred Eighty Five Only

With Regards,
DTCP