

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARIVUMANI

Payment Generated

:

03/06/2025

Application No

:

SWP/BPA/520922/2025

Payment Completed

:

03/06/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250603520922

Transaction ID

:

11000280026407

Demand Details:

S.No	Description	Amount
1	Building area	27198.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	15000.00

Total Amount

:

45198

Amount In Words

:

Rupees Forty Five Thousand One Hundred Ninety Eight Only

With Regards,
DTCP