

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MALATHI

Payment Generated

:

30/10/2025

Application No

:

SWP/BPA/684673/2025

Payment Completed

:

30/10/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251030684673

Transaction ID

:

11000313547968

Demand Details:

S.No	Description	Amount
1	Building area	35694.00
2	Construction of well	0.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	20000.00

Total Amount

:

57694

Amount In Words

:

Rupees Fifty Seven Thousand Six Hundred Ninety Four Only

With Regards,
DTCP