

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SUBBULAKSHMI AND ANU

Payment Generated

:

17/12/2025

Application No

:

SWP/BPA/709636/2025

Payment Completed

:

17/12/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251217709636

Transaction ID

:

11000340803003

Demand Details:

S.No	Description	Amount
1	Building area	59850.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	60000.00

Total Amount

:

122850

Amount In Words

:

Rupees One Lakh Twenty Two Thousand Eight Hundred Fifty Only

With Regards,
DTCP