

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ROHINIKUMAR

Payment Generated

:

24/03/2025

Application No

:

SWP/BPA/476924/2025

Payment Completed

:

28/03/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250328476924

Transaction ID

:

11000270667147

Demand Details:

S.No	Description	Amount
1	Building area	11232.00
2	Construction of well	0.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	9500.00

Total Amount

:

22732

Amount In Words

:

Rupees Twenty Two Thousand Seven Hundred Thirty Two Only

With Regards,
DTCP