

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

RAJAMANICKAM AND BRINDHA

Payment Generated

:

21/03/2025

Application No

:

SWP/BPA/477788/2025

Payment Completed

:

05/06/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250605477788

Transaction ID

:

11000280338639

Demand Details:

S.No	Description	Amount
1	Building area	66000.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	23180.00

Total Amount

:

92180

Amount In Words

:

Rupees Ninety Two Thousand One Hundred Eighty Only

With Regards,
DTCP