DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name	:	BROTHERS OF SAINT GABRIEL TAMIL NADU	**Payment Generated**	:	15/11/2025
Application No	:	SWP/BPA/586001/2025	**Payment Completed**	:	18/11/2025
Fees Type	:	**Demand Fees**			
Receipt Number	:				
Transaction ID	:	20251118586001			

Demand Details:

S.No	Description	Amount
1	Building area	947424.00
2	Construction of well	0.00
3	Compound wall	5000.00
4	Inspection fees	5000.00
5	Construction workers welfare fund	466598.00

Total Amount : 1424022

Amount In Words : Rupees Fourteen Lakh Twenty Four Thousand Twenty Two Only

With Regards,
DTCP