

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

J PRISCILLA GNANAMANI AND OTHERS

Payment Generated

:

08/01/2025

Application No

:

SWP/BPA/427338/2024

Payment Completed

:

11/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250111427338

Transaction ID

:

11000259866297

Demand Details:

S.No	Description	Amount
1	Building area	29970.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	24000.00

Total Amount

:

56970

Amount In Words

:

Rupees Fifty Six Thousand Nine Hundred Seventy Only

With Regards,
DTCP