

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KATHIRESAN

Payment Generated

:

27/02/2025

Application No

:

SWP/BPA/463291/2025

Payment Completed

:

27/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250227463291

Transaction ID

:

11000266205560

Demand Details:

S.No	Description	Amount
1	Building area	51165.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	51000.00

Total Amount

:

103665

Amount In Words

:

Rupees One Lakh Three Thousand Six Hundred Sixty Five Only

With Regards,
DTCP