

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUMUGAM R

Payment Generated

:

20/11/2025

Application No

:

SWP/BPA/700720/2025

Payment Completed

:

21/11/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251121700720

Transaction ID

:

11000317737363

Demand Details:

S.No	Description	Amount
1	Building area	103253.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	90863.00

Total Amount

:

194116

Amount In Words

:

Rupees One Lakh Ninety Four Thousand One Hundred Sixteen Only

With Regards,
DTCP