

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

K ARUMUGAM

Payment Generated

:

25/02/2025

Application No

:

SWP/BPA/438741/2025

Payment Completed

:

04/03/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250304438741

Demand Details:

S.No	Description	Amount
1	Building area	34524.00
2	Construction of well	34502.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	14000.00

Total Amount

:

85026

Amount In Words

:

Rupees Eighty Five Thousand Twenty Six Only

With Regards,
DTCP