

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MUNIRATHINAM

Payment Generated

:

21/01/2025

Application No

:

SWP/BPA/442604/2025

Payment Completed

:

27/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250127442604

Demand Details:

S.No	Description	Amount
1	Building area	6900.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	10021.00

Total Amount

:

16921

Amount In Words

:

Rupees Sixteen Thousand Nine Hundred Twenty One Only

With Regards,
DTCP