

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

T M MURUGESAN

Payment Generated

:

23/01/2024

Application No

:

SWP/BPA/104753/2024

Payment Completed

:

24/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240124104753

Transaction ID

:

11000201903063

Demand Details:

S.No	Description	Amount
1	Building area	3698.00
2	Construction of well	0.00
3	Compound wall	500.00
4	Inspection fees	3500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	2400.00

Total Amount

:

10098

Amount In Words

:

Rupees Ten Thousand Ninety Eight Only

With Regards,
DTCP