

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

R MURUGESAN

Payment Generated

:

25/04/2024

Application No

:

SWP/BPA/161811/2024

Payment Completed

:

25/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240425161811

Transaction ID

:

11000216479619

Demand Details:

S.No	Description	Amount
1	Building area	10900.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Machinery charges	500.00
6	Construction workers welfare fund	5850.00

Total Amount

:

17750

Amount In Words

:

Rupees Seventeen Thousand Seven Hundred Fifty Only

With Regards,
DTCP