

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Murugesan Karthika

Payment Generated

:

06/04/2024

Application No

:

SWP/BPA/181006/2024

Payment Completed

:

06/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240406181006

Transaction ID

:

11000213187244

Demand Details:

S.No	Description	Amount
1	Building area	3050.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	6000.00

Total Amount

:

10250

Amount In Words

:

Rupees Ten Thousand Two Hundred Fifty Only

With Regards,
DTCP