

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Murugasal

Payment Generated

:

06/12/2024

Application No

:

SWP/BPA/404839/2024

Payment Completed

:

07/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241207404839

Transaction ID

:

11000255009770

Demand Details:

S.No	Description	Amount
1	Building area	3430.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	6000.00

Total Amount

:

10130

Amount In Words

:

Rupees Ten Thousand One Hundred Thirty Only

With Regards,
DTCP