

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

R ARUMUGAM

Payment Generated

:

16/12/2024

Application No

:

SWP/BPA/416659/2024

Payment Completed

:

17/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241217416659

Transaction ID

:

11000256399996

Demand Details:

S.No	Description	Amount
1	Building area	12400.00
2	Construction of well	150.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	13300.00

Total Amount

:

26350

Amount In Words

:

Rupees Twenty Six Thousand Three Hundred Fifty Only

With Regards,
DTCP