

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MURUGAN ARUMUGAM

Payment Generated

:

23/08/2024

Application No

:

SWP/BPA/325024/2024

Payment Completed

:

24/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240824325024

Transaction ID

:

11000236715944

Demand Details:

S.No	Description	Amount
1	Inspection fees	500.00
2	Construction workers welfare fund	15200.00
3	Building area	7018.00
4	Construction of well	500.00
5	Compound wall	1000.00

Total Amount

:

24218

Amount In Words

:

Rupees Twenty Four Thousand Two Hundred Eighteen Only

With Regards,
DTCP