

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUMUGAM

Payment Generated

:

23/12/2024

Application No

:

SWP/BPA/423863/2024

Payment Completed

:

25/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241225423863

Demand Details:

S.No	Description	Amount
1	Building area	16630.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	16620.00

Total Amount

:

36250

Amount In Words

:

Rupees Thirty Six Thousand Two Hundred Fifty Only

With Regards,
DTCP