

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUMUGAM

Payment Generated

:

24/12/2024

Application No

:

SWP/BPA/428317/2024

Payment Completed

:

24/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241224428317

Transaction ID

:

11000257271041

Demand Details:

S.No	Description	Amount
1	Building area	14052.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	11100.00

Total Amount

:

25852

Amount In Words

:

Rupees Twenty Five Thousand Eight Hundred Fifty Two Only

With Regards,
DTCP