

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUMUGAM

Payment Generated

:

26/02/2025

Application No

:

SWP/BPA/458954/2025

Payment Completed

:

28/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250228458954

Transaction ID

:

11000266324483

Demand Details:

S.No	Description	Amount
1	Building area	25280.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	28500.00

Total Amount

:

53780

Amount In Words

:

Rupees Fifty Three Thousand Seven Hundred Eighty Only

With Regards,
DTCP