

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MUTHUKUMAR

Payment Generated

:

16/06/2024

Application No

:

SWP/BPA/250379/2024

Payment Completed

:

18/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240618250379

Transaction ID

:

11000224998916

Demand Details:

S.No	Description	Amount
1	Inspection fees	550.00
2	Construction workers welfare fund	9400.00
3	Building area	14040.00
4	Construction of well	500.00
5	Compound wall	500.00

Total Amount

:

24990

Amount In Words

:

Rupees Twenty Four Thousand Nine Hundred Ninety Only

With Regards,
DTCP