

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUMUGAM

Payment Generated

:

10/07/2024

Application No

:

SWP/BPA/285767/2024

Payment Completed

:

10/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240710285767

Transaction ID

:

11000228849358

Demand Details:

S.No	Description	Amount
1	Building area	7930.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	9520.00

Total Amount

:

18950

Amount In Words

:

Rupees Eighteen Thousand Nine Hundred Fifty Only

With Regards,
DTCP