

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SP Arumugam

Payment Generated

:

19/07/2024

Application No

:

SWP/BPA/296268/2024

Payment Completed

:

22/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240722296268

Demand Details:

S.No	Description	Amount
1	Building area	11070.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	500.00
5	Construction workers welfare fund	0.00

Total Amount

:

11970

Amount In Words

:

Rupees Eleven Thousand Nine Hundred Seventy Only

With Regards,
DTCP