

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MURUGESAN

Payment Generated

:

23/07/2024

Application No

:

SWP/BPA/300551/2024

Payment Completed

:

29/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240729300551

Demand Details:

S.No	Description	Amount
1	Building area	8801.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	5500.00

Total Amount

:

16301

Amount In Words

:

Rupees Sixteen Thousand Three Hundred One Only

With Regards,
DTCP