

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MURUGAN KR

Payment Generated

:

20/12/2024

Application No

:

SWP/BPA/423859/2024

Payment Completed

:

20/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241220423859

Demand Details:

S.No	Description	Amount
1	Building area	5880.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	5875.00

Total Amount

:

13255

Amount In Words

:

Rupees Thirteen Thousand Two Hundred Fifty Five Only

With Regards,
DTCP