

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MUTHUKUMAR AND VELMANI

Payment Generated

:

06/02/2024

Application No

:

SWP/BPA/114474/2024

Payment Completed

:

30/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240530114474

Transaction ID

:

11000221909545

Demand Details:

S.No	Description	Amount
1	Building area	28890.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	23000.00

Total Amount

:

52890

Amount In Words

:

Rupees Fifty Two Thousand Eight Hundred Ninety Only

With Regards,
DTCP