

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MURUGESAN M

Payment Generated

:

26/03/2024

Application No

:

SWP/BPA/149773/2024

Payment Completed

:

02/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240402149773

Transaction ID

:

11000212412717

Demand Details:

S.No	Description	Amount
1	Building area	27800.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	0.00

Total Amount

:

28500

Amount In Words

:

Rupees Twenty Eight Thousand Five Hundred Only

With Regards,
DTCP