

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

P MURUGESAN

Payment Generated

:

19/03/2024

Application No

:

SWP/BPA/155077/2024

Payment Completed

:

20/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240320155077

Transaction ID

:

11000210727939

Demand Details:

S.No	Description	Amount
1	Building area	4260.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	100.00
5	Machinery charges	0.00
6	Construction workers welfare fund	8500.00

Total Amount

:

12860

Amount In Words

:

Rupees Twelve Thousand Eight Hundred Sixty Only

With Regards,
DTCP