

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MUTHU KRISHNAN

Payment Generated

:

25/03/2024

Application No

:

SWP/BPA/161644/2024

Payment Completed

:

25/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240325161644

Transaction ID

:

11000211345009

Demand Details:

S.No	Description	Amount
1	Building area	13800.00
2	Construction of well	300.00
3	Compound wall	300.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	0.00

Total Amount

:

15400

Amount In Words

:

Rupees Fifteen Thousand Four Hundred Only

With Regards,
DTCP