

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MURUGESAN

Payment Generated

:

31/05/2024

Application No

:

SWP/BPA/236312/2024

Payment Completed

:

01/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240601236312

Transaction ID

:

11000222190386

Demand Details:

S.No	Description	Amount
1	Building area	11550.00
2	Construction of well	100.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	5000.00

Total Amount

:

18150

Amount In Words

:

Rupees Eighteen Thousand One Hundred Fifty Only

With Regards,
DTCP