

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Arumugam

Payment Generated

:

19/06/2024

Application No

:

SWP/BPA/264785/2024

Payment Completed

:

19/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240619264785

Transaction ID

:

11000225171538

Demand Details:

S.No	Description	Amount
1	Building area	12882.00
2	Construction of well	1000.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	0.00

Total Amount

:

14882

Amount In Words

:

Rupees Fourteen Thousand Eight Hundred Eighty Two Only

With Regards,
DTCP