

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

arumugam

Payment Generated

:

09/08/2024

Application No

:

SWP/BPA/307385/2024

Payment Completed

:

21/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240821307385

Transaction ID

:

11000236282665

Demand Details:

S.No	Description	Amount
1	Building area	7590.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	100.00
5	Construction workers welfare fund	5500.00

Total Amount

:

13390

Amount In Words

:

Rupees Thirteen Thousand Three Hundred Ninety Only

With Regards,
DTCP