

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MURUGAN

Payment Generated

:

28/08/2024

Application No

:

SWP/BPA/317357/2024

Payment Completed

:

28/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240828317357

Transaction ID

:

11000237331318

Demand Details:

S.No	Description	Amount
1	Compound wall	500.00
2	Inspection fees	500.00
3	Construction workers welfare fund	14600.00
4	Building area	12210.00
5	Construction of well	500.00

Total Amount

:

28310

Amount In Words

:

Rupees Twenty Eight Thousand Three Hundred Ten Only

With Regards,
DTCP