

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MURUGAVEL

Payment Generated

:

04/09/2024

Application No

:

SWP/BPA/339902/2024

Payment Completed

:

05/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240905339902

Transaction ID

:

11000238924312

Demand Details:

S.No	Description	Amount
1	Building area	4480.00
2	Construction of well	200.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	5250.00

Total Amount

:

10930

Amount In Words

:

Rupees Ten Thousand Nine Hundred Thirty Only

With Regards,
DTCP