

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A MUTHU IRULAYI

Payment Generated

:

19/11/2024

Application No

:

SWP/BPA/388130/2024

Payment Completed

:

21/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241121388130

Transaction ID

:

11000252543771

Demand Details:

S.No	Description	Amount
1	Building area	4000.00
2	Construction of well	100.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	4000.00

Total Amount

:

9100

Amount In Words

:

Rupees Nine Thousand One Hundred Only

With Regards,
DTCP