

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Muralikrishnan

Payment Generated

:

15/12/2024

Application No

:

SWP/BPA/417025/2024

Payment Completed

:

16/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241216417025

Transaction ID

:

11000256176003

Demand Details:

S.No	Description	Amount
1	Inspection fees	500.00
2	Construction workers welfare fund	24500.00
3	Building area	24495.00
4	Construction of well	0.00
5	Compound wall	0.00

Total Amount

:

49495

Amount In Words

:

Rupees Forty Nine Thousand Four Hundred Ninety Five Only

With Regards,
DTCP