

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

G MURALIKUMAR

Payment Generated

:

05/02/2025

Application No

:

SWP/BPA/430977/2024

Payment Completed

:

07/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250207430977

Transaction ID

:

11000263647921

Demand Details:

S.No	Description	Amount
1	Building area	27720.00
2	Construction of well	500.00
3	Compound wall	3000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	29700.00

Total Amount

:

61920

Amount In Words

:

Rupees Sixty One Thousand Nine Hundred Twenty Only

With Regards,
DTCP