

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

M ARUMUGAM

Payment Generated

:

23/05/2025

Application No

:

SWP/BPA/132565/2024

Payment Completed

:

26/06/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250626132565

Transaction ID

:

11000283428164

Demand Details:

S.No	Description	Amount
1	Building area	18600.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	2500.00
5	Construction workers welfare fund	20232.00

Total Amount

:

41332

Amount In Words

:

Rupees Forty One Thousand Three Hundred Thirty Two Only

With Regards,
DTCP