

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUMUGAVEL

Payment Generated

:

11/12/2024

Application No

:

SWP/BPA/412665/2024

Payment Completed

:

14/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241214412665

Demand Details:

S.No	Description	Amount
1	Building area	6705.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	4300.00

Total Amount

:

12505

Amount In Words

:

Rupees Twelve Thousand Five Hundred Five Only

With Regards,
DTCP