

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Arumugam P

Payment Generated

:

19/02/2024

Application No

:

SWP/BPA/092537/2024

Payment Completed

:

19/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024021992537

Transaction ID

:

11000206320777

Demand Details:

S.No	Description	Amount
1	Building area	3960.00
2	Construction of well	0.00
3	Compound wall	1800.00
4	Inspection fees	800.00
5	Machinery charges	1000.00
6	Construction workers welfare fund	12000.00

Total Amount

:

19560

Amount In Words

:

Rupees Nineteen Thousand Five Hundred Sixty Only

With Regards,
DTCP