

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUMUGAM S

Payment Generated

:

15/02/2024

Application No

:

SWP/BPA/131152/2024

Payment Completed

:

16/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240216131152

Transaction ID

:

11000205848287

Demand Details:

S.No	Description	Amount
1	Construction of well	0.00
2	Building area	11883.00
3	Compound wall	0.00
4	Inspection fees	2000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	0.00

Total Amount

:

13883

Amount In Words

:

Rupees Thirteen Thousand Eight Hundred Eighty Three Only

With Regards,
DTCP