

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MURUGESAN G

Payment Generated

:

26/02/2024

Application No

:

SWP/BPA/135452/2024

Payment Completed

:

27/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240227135452

Transaction ID

:

11000207306653

Demand Details:

S.No	Description	Amount
1	Building area	39200.00
2	Construction of well	500.00
3	Compound wall	1000.00
4	Inspection fees	300.00
5	Machinery charges	0.00
6	Construction workers welfare fund	20000.00

Total Amount

:

61000

Amount In Words

:

Rupees Sixty One Thousand Only

With Regards,
DTCP