

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MURUGESAN

Payment Generated

:

31/12/2024

Application No

:

SWP/BPA/426444/2024

Payment Completed

:

17/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250217426444

Demand Details:

S.No	Description	Amount
1	Building area	14811.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	13350.00

Total Amount

:

29161

Amount In Words

:

Rupees Twenty Nine Thousand One Hundred Sixty One Only

With Regards,
DTCP