

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUMUGAVEL

Payment Generated

:

28/08/2024

Application No

:

SWP/BPA/335031/2024

Payment Completed

:

28/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240828335031

Demand Details:

S.No	Description	Amount
1	Building area	13800.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	300.00
5	Construction workers welfare fund	8916.00

Total Amount

:

23016

Amount In Words

:

Rupees Twenty Three Thousand Sixteen Only

With Regards,
DTCP