

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Prabhu Murugesan

Payment Generated

:

22/12/2023

Application No

:

SWP/BPA/045372/2023

Payment Completed

:

03/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024010345372

Demand Details:

S.No	Description	Amount
1	Building area	5550.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	5550.00

Total Amount

:

12600

Amount In Words

:

Rupees Twelve Thousand Six Hundred Only

With Regards,
DTCP