

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MURUGAN k

Payment Generated

:

01/02/2024

Application No

:

SWP/BPA/089500/2023

Payment Completed

:

01/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024020189500

Transaction ID

:

11000203094420

Demand Details:

S.No	Description	Amount
1	Building area	6439.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Machinery charges	450.00
6	Construction workers welfare fund	17000.00

Total Amount

:

24589

Amount In Words

:

Rupees Twenty Four Thousand Five Hundred Eighty Nine Only

With Regards,
DTCP