

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MURUGAN P

Payment Generated

:

05/07/2024

Application No

:

SWP/BPA/221364/2024

Payment Completed

:

06/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240706221364

Transaction ID

:

11000227881374

Demand Details:

S.No	Description	Amount
1	Building area	8963.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	21683.00

Total Amount

:

32646

Amount In Words

:

Rupees Thirty Two Thousand Six Hundred Forty Six Only

With Regards,
DTCP