

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MURALITHARAN

Payment Generated

:

25/11/2024

Application No

:

SWP/BPA/398102/2024

Payment Completed

:

25/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241125398102

Transaction ID

:

11000253198547

Demand Details:

S.No	Description	Amount
1	Building area	39960.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	26000.00

Total Amount

:

67960

Amount In Words

:

Rupees Sixty Seven Thousand Nine Hundred Sixty Only

With Regards,
DTCP