

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUMUGAM

Payment Generated

:

05/12/2024

Application No

:

SWP/BPA/407223/2024

Payment Completed

:

07/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241207407223

Transaction ID

:

11000255001274

Demand Details:

S.No	Description	Amount
1	Building area	6210.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	7000.00

Total Amount

:

14210

Amount In Words

:

Rupees Fourteen Thousand Two Hundred Ten Only

With Regards,
DTCP