

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

CHANDRASEKAR MURUGESAN

Payment Generated

:

29/11/2024

Application No

:

SWP/BPA/390134/2024

Payment Completed

:

03/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241203390134

Demand Details:

S.No	Description	Amount
1	Building area	25004.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	100.00
5	Construction workers welfare fund	14300.00

Total Amount

:

39604

Amount In Words

:

Rupees Thirty Nine Thousand Six Hundred Four Only

With Regards,
DTCP