

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MURUGESAN

Payment Generated

:

06/10/2025

Application No

:

SWP/BPA/656038/2025

Payment Completed

:

25/10/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251025656038

Transaction ID

:

11000312893117

Demand Details:

S.No	Description	Amount
1	Building area	12892.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	15756.00

Total Amount

:

28648

Amount In Words

:

Rupees Twenty Eight Thousand Six Hundred Forty Eight Only

With Regards,
DTCP