

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUL MOZHI

Payment Generated

:

24/06/2024

Application No

:

SWP/BPA/229502/2024

Payment Completed

:

26/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240626229502

Demand Details:

S.No	Description	Amount
1	Building area	16926.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1500.00
5	Construction workers welfare fund	36270.00

Total Amount

:

55696

Amount In Words

:

Rupees Fifty Five Thousand Six Hundred Ninety Six Only

With Regards,
DTCP