

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : KANNAGI ARUMUGAM

Payment Generated : 18/05/2024

Application No : SWP/BPA/203598/2024

Payment Completed : 30/05/2024

Fees Type : Demand Fees

Receipt Number : 20240530203598

Transaction ID : 11000221927536

Demand Details:

S.No	Description	Amount
1	Building area	15738.00
2	Construction of well	1000.00
3	Compound wall	500.00
4	Inspection fees	0.00
5	Construction workers welfare fund	0.00

Total Amount : 17238

Amount In Words : Rupees Seventeen Thousand Two Hundred Thirty Eight Only

With Regards,
DTCP