

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MURALI SHANKAR PONNAMBALAM and

Payment Generated

:

05/02/2025

Application No

:

SWP/BPA/443997/2025

Payment Completed

:

07/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250207443997

Demand Details:

S.No	Description	Amount
1	Building area	60600.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1500.00
5	Construction workers welfare fund	0.00

Total Amount

:

63100

Amount In Words

:

Rupees Sixty Three Thousand One Hundred Only

With Regards,
DTCP