

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUMUGAM

Payment Generated

:

28/12/2024

Application No

:

SWP/BPA/429593/2024

Payment Completed

:

30/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241230429593

Demand Details:

S.No	Description	Amount
1	Building area	62387.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	48000.00

Total Amount

:

111587

Amount In Words

:

Rupees One Lakh Eleven Thousand Five Hundred Eighty Seven Only

With Regards,
DTCP