

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MURUGAN G

Payment Generated

:

13/02/2024

Application No

:

SWP/BPA/105167/2024

Payment Completed

:

19/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240219105167

Transaction ID

:

11000206291744

Demand Details:

S.No	Description	Amount
1	Building area	5059.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	10000.00

Total Amount

:

16559

Amount In Words

:

Rupees Sixteen Thousand Five Hundred Fifty Nine Only

With Regards,
DTCP