

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A MURUGAN

Payment Generated

:

17/01/2024

Application No

:

SWP/BPA/084187/2023

Payment Completed

:

21/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024012184187

Transaction ID

:

11000201579314

Demand Details:

S.No	Description	Amount
1	Building area	3049.00
2	Construction of well	100.00
3	Compound wall	1000.00
4	Inspection fees	1500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	8201.00

Total Amount

:

13850

Amount In Words

:

Rupees Thirteen Thousand Eight Hundred Fifty Only

With Regards,
DTCP