

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUMUGAM M

Payment Generated

:

04/01/2025

Application No

:

SWP/BPA/437760/2025

Payment Completed

:

04/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250104437760

Transaction ID

:

11000258555025

Demand Details:

S.No	Description	Amount
1	Building area	9749.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	1400.00
5	Construction workers welfare fund	8750.00

Total Amount

:

20299

Amount In Words

:

Rupees Twenty Thousand Two Hundred Ninety Nine Only

With Regards,
DTCP