

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MURUGESAN

Payment Generated

:

10/12/2024

Application No

:

SWP/BPA/339184/2024

Payment Completed

:

10/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241210339184

Demand Details:

S.No	Description	Amount
1	Building area	5523.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	17000.00

Total Amount

:

25523

Amount In Words

:

Rupees Twenty Five Thousand Five Hundred Twenty Three Only

With Regards,
DTCP