

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUMUGAM

Payment Generated

:

01/10/2024

Application No

:

SWP/BPA/361390/2024

Payment Completed

:

01/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241001361390

Transaction ID

:

11000243250265

Demand Details:

S.No	Description	Amount
1	Building area	10710.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	12000.00

Total Amount

:

25710

Amount In Words

:

Rupees Twenty Five Thousand Seven Hundred Ten Only

With Regards,
DTCP