

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MURUGAN R

Payment Generated

:

24/03/2025

Application No

:

SWP/BPA/481139/2025

Payment Completed

:

26/03/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250326481139

Demand Details:

S.No	Description	Amount
1	Building area	20493.00
2	Construction of well	3000.00
3	Compound wall	2000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	0.00

Total Amount

:

26493

Amount In Words

:

Rupees Twenty Six Thousand Four Hundred Ninety Three Only

With Regards,
DTCP