

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MURUGAN PRAKASH

Payment Generated

:

15/04/2025

Application No

:

SWP/BPA/498668/2025

Payment Completed

:

17/04/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250417498668

Demand Details:

S.No	Description	Amount
1	Building area	47784.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	25880.00

Total Amount

:

73664

Amount In Words

:

Rupees Seventy Three Thousand Six Hundred Sixty Four Only

With Regards,
DTCP