

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MURUGAN MS BRIGHT METAL FINISHERS

Payment Generated

:

07/10/2025

Application No

:

SWP/BPA/559247/2025

Payment Completed

:

07/10/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20251007559247

Demand Details:

S.No	Description	Amount
1	Building area	383088.00
2	Construction of well	5000.00
3	Compound wall	5000.00
4	Inspection fees	5000.00
5	Construction workers welfare fund	160000.00

Total Amount

:

558088

Amount In Words

:

Rupees Five Lakh Fifty Eight Thousand Eighty Eight Only

With Regards,
DTCP