

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

K MURUGAN AND MANIAMMAL

Payment Generated

:

29/03/2024

Application No

:

SWP/BPA/103202/2024

Payment Completed

:

30/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240330103202

Transaction ID

:

11000211965361

Demand Details:

S.No	Description	Amount
1	Building area	10510.00
2	Construction of well	0.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	0.00

Total Amount

:

11110

Amount In Words

:

Rupees Eleven Thousand One Hundred Ten Only

With Regards,
DTCP