

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Murugesan

Payment Generated

:

19/03/2024

Application No

:

SWP/BPA/103747/2024

Payment Completed

:

27/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240427103747

Demand Details:

S.No	Description	Amount
1	Building area	6500.00
2	Construction of well	0.00
3	Compound wall	500.00
4	Inspection fees	8482.00
5	Machinery charges	0.00
6	Construction workers welfare fund	4455.00

Total Amount

:

19937

Amount In Words

:

Rupees Nineteen Thousand Nine Hundred Thirty Seven Only

With Regards,
DTCP