

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

GANESAN

Payment Generated

:

17/12/2024

Application No

:

SWP/BPA/419421/2024

Payment Completed

:

17/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241217419421

Transaction ID

:

11000256387280

Demand Details:

S.No	Description	Amount
1	Building area	22950.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	16495.00

Total Amount

:

39945

Amount In Words

:

Rupees Thirty Nine Thousand Nine Hundred Forty Five Only

With Regards,
DTCP