

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

GANESAN

Payment Generated

:

06/05/2024

Application No

:

SWP/BPA/200286/2024

Payment Completed

:

07/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240507200286

Transaction ID

:

11000218374372

Demand Details:

S.No	Description	Amount
1	Building area	3870.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	13850.00

Total Amount

:

19720

Amount In Words

:

Rupees Nineteen Thousand Seven Hundred Twenty Only

With Regards,
DTCP