

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

GANESAN

Payment Generated

:

05/06/2024

Application No

:

SWP/BPA/227228/2024

Payment Completed

:

11/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240611227228

Demand Details:

S.No	Description	Amount
1	Building area	9435.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	7548.00

Total Amount

:

17983

Amount In Words

:

Rupees Seventeen Thousand Nine Hundred Eighty Three Only

With Regards,
DTCP