

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

GANESHA MOORTHY

Payment Generated

:

25/11/2024

Application No

:

SWP/BPA/402612/2024

Payment Completed

:

26/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241126402612

Transaction ID

:

11000253288276

Demand Details:

S.No	Description	Amount
1	Building area	47790.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	500.00
5	Construction workers welfare fund	0.00

Total Amount

:

48690

Amount In Words

:

Rupees Forty Eight Thousand Six Hundred Ninety Only

With Regards,
DTCP