

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

G MUNEESWARAN GOMATHINAYAGAM

Payment Generated

:

25/09/2024

Application No

:

SWP/BPA/338775/2024

Payment Completed

:

26/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240926338775

Demand Details:

S.No	Description	Amount
1	Building area	9300.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1500.00
5	Construction workers welfare fund	11964.00

Total Amount

:

22964

Amount In Words

:

Rupees Twenty Two Thousand Nine Hundred Sixty Four Only

With Regards,
DTCP