

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

GANESAN M

Payment Generated

:

17/02/2024

Application No

:

SWP/BPA/071852/2023

Payment Completed

:

01/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024040171852

Transaction ID

:

11000212255772

Demand Details:

S.No	Description	Amount
1	Building area	8850.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	50.00
5	Machinery charges	0.00
6	Construction workers welfare fund	15000.00

Total Amount

:

24100

Amount In Words

:

Rupees Twenty Four Thousand One Hundred Only

With Regards,
DTCP