

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Perundurai to Kangeyam Water Welfare

Payment Generated

:

27/12/2024

Application No

:

SWP/BPA/389569/2024

Payment Completed

:

03/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250103389569

Transaction ID

:

11000258434552

Demand Details:

S.No	Description	Amount
1	Building area	3360.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	50.00
5	Construction workers welfare fund	5490.00

Total Amount

:

9100

Amount In Words

:

Rupees Nine Thousand One Hundred Only

With Regards,
DTCP