

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

GNANAVEL GANESAN

Payment Generated

:

10/06/2024

Application No

:

SWP/BPA/250308/2024

Payment Completed

:

11/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240611250308

Transaction ID

:

11000224051276

Demand Details:

S.No	Description	Amount
1	Construction of well	500.00
2	Building area	7610.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	10300.00

Total Amount

:

19910

Amount In Words

:

Rupees Nineteen Thousand Nine Hundred Ten Only

With Regards,
DTCP