

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

GUNASEKARAN

Payment Generated

:

01/02/2025

Application No

:

SWP/BPA/439992/2025

Payment Completed

:

21/04/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250421439992

Transaction ID

:

11000274253918

Demand Details:

S.No	Description	Amount
1	Inspection fees	100.00
2	Construction workers welfare fund	7500.00
3	Building area	6500.00
4	Construction of well	100.00
5	Compound wall	100.00

Total Amount

:

14300

Amount In Words

:

Rupees Fourteen Thousand Three Hundred Only

With Regards,
DTCP