

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

GANESAN

Payment Generated

:

22/03/2025

Application No

:

SWP/BPA/468830/2025

Payment Completed

:

04/04/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250404468830

Demand Details:

S.No	Description	Amount
1	Building area	99332.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	100.00
5	Construction workers welfare fund	71500.00

Total Amount

:

171132

Amount In Words

:

Rupees One Lakh Seventy One Thousand One Hundred Thirty Two Only

With Regards,
DTCP