

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : GUHAN KATHIRVELU THANGAM GUHAN Payment Generated : 10/05/2024  
Application No : SWP/BPA/212784/2024 Payment Completed : 12/06/2024  
Fees Type : Demand Fees  
Receipt Number :  
Transaction ID : 20240612212784

Demand Details:

S.No	Description	Amount
1	Building area	32480.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1500.00
5	Construction workers welfare fund	69600.00

Total Amount : 104580

Amount In Words : Rupees One Lakh Four Thousand Five Hundred Eighty Only

With Regards,  
DTCP