

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

S GANESAN

Payment Generated

:

22/02/2025

Application No

:

SWP/BPA/457784/2025

Payment Completed

:

24/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250224457784

Transaction ID

:

11000265874421

Demand Details:

S.No	Description	Amount
1	Building area	10000.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	12948.00

Total Amount

:

23948

Amount In Words

:

Rupees Twenty Three Thousand Nine Hundred Forty Eight Only

With Regards,
DTCP