

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

K R CHANDRA SEKHAR

Payment Generated

:

11/02/2025

Application No

:

SWP/BPA/457375/2025

Payment Completed

:

13/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250213457375

Transaction ID

:

11000264496514

Demand Details:

S.No	Description	Amount
1	Building area	22871.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	33542.00

Total Amount

:

58413

Amount In Words

:

Rupees Fifty Eight Thousand Four Hundred Thirteen Only

With Regards,
DTCP