

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

G MANOHAR

Payment Generated

:

03/01/2025

Application No

:

SWP/BPA/436892/2025

Payment Completed

:

03/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250103436892

Transaction ID

:

11000258413711

Demand Details:

S.No	Description	Amount
1	Building area	11992.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1515.00
5	Construction workers welfare fund	0.00

Total Amount

:

13507

Amount In Words

:

Rupees Thirteen Thousand Five Hundred Seven Only

With Regards,
DTCP