

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARTHIKA

Payment Generated

:

20/09/2025

Application No

:

SWP/BPA/652659/2025

Payment Completed

:

20/09/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250920652659

Transaction ID

:

11000300819116

Demand Details:

S.No	Description	Amount
1	Building area	18986.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	27846.00

Total Amount

:

48332

Amount In Words

:

Rupees Forty Eight Thousand Three Hundred Thirty Two Only

With Regards,
DTCP