

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Muralimanohar P

Payment Generated

:

28/01/2025

Application No

:

SWP/BPA/438713/2025

Payment Completed

:

30/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250130438713

Transaction ID

:

11000262526888

Demand Details:

S.No	Description	Amount
1	Building area	35639.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	29700.00

Total Amount

:

65839

Amount In Words

:

Rupees Sixty Five Thousand Eight Hundred Thirty Nine Only

With Regards,
DTCP