

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MALLIKA

Payment Generated

:

06/02/2025

Application No

:

SWP/BPA/451122/2025

Payment Completed

:

07/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250207451122

Demand Details:

S.No	Description	Amount
1	Building area	13855.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1650.00
5	Construction workers welfare fund	9240.00

Total Amount

:

25745

Amount In Words

:

Rupees Twenty Five Thousand Seven Hundred Forty Five Only

With Regards,
DTCP