

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PATHINETTAN

Payment Generated

:

23/12/2024

Application No

:

SWP/BPA/194841/2024

Payment Completed

:

11/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250111194841

Transaction ID

:

11000259874179

Demand Details:

S.No	Description	Amount
1	Building area	7440.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	1500.00

Total Amount

:

10440

Amount In Words

:

Rupees Ten Thousand Four Hundred Forty Only

With Regards,
DTCP