

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARJUNAN

Payment Generated

:

31/12/2024

Application No

:

SWP/BPA/432926/2024

Payment Completed

:

31/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241231432926

Demand Details:

S.No	Description	Amount
1	Building area	2603.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	5200.00

Total Amount

:

8503

Amount In Words

:

Rupees Eight Thousand Five Hundred Three Only

With Regards,
DTCP