

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KAMARUNNISHA A

Payment Generated

:

28/10/2025

Application No

:

SWP/BPA/688044/2025

Payment Completed

:

29/10/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251029688044

Transaction ID

:

11000313361991

Demand Details:

S.No	Description	Amount
1	Building area	11925.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	200.00
5	Construction workers welfare fund	8750.00

Total Amount

:

21075

Amount In Words

:

Rupees Twenty One Thousand Seventy Five Only

With Regards,
DTCP