

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ELANGO VAN

Payment Generated

:

11/04/2025

Application No

:

SWP/BPA/488737/2025

Payment Completed

:

15/04/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250415488737

Transaction ID

:

11000273391732

Demand Details:

S.No	Description	Amount
1	Building area	1620.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	100.00
5	Construction workers welfare fund	1600.00

Total Amount

:

3520

Amount In Words

:

Rupees Three Thousand Five Hundred Twenty Only

With Regards,
DTCP