

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MANI D

Payment Generated

:

29/03/2025

Application No

:

SWP/BPA/478813/2025

Payment Completed

:

03/04/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250403478813

Demand Details:

S.No	Description	Amount
1	Building area	13100.00
2	Construction of well	0.00
3	Compound wall	1600.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	20000.00

Total Amount

:

35700

Amount In Words

:

Rupees Thirty Five Thousand Seven Hundred Only

With Regards,
DTCP