

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRABILIN SUDHA EDWIN RAJ

Payment Generated

:

14/05/2025

Application No

:

SWP/BPA/523506/2025

Payment Completed

:

14/05/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250514523506

Demand Details:

S.No	Description	Amount
1	Building area	5000.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	8400.00

Total Amount

:

14400

Amount In Words

:

Rupees Fourteen Thousand Four Hundred Only

With Regards,
DTCP