

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A PRAVEENKUMAR

Payment Generated

:

29/05/2025

Application No

:

SWP/BPA/543346/2025

Payment Completed

:

30/05/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250530543346

Transaction ID

:

11000279415413

Demand Details:

S.No	Description	Amount
1	Building area	6701.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	5154.00

Total Amount

:

13855

Amount In Words

:

Rupees Thirteen Thousand Eight Hundred Fifty Five Only

With Regards,
DTCP