

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

AMMU S

Payment Generated

:

17/12/2025

Application No

:

SWP/BPA/730779/2025

Payment Completed

:

18/12/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251218730779

Transaction ID

:

11000340863490

Demand Details:

S.No	Description	Amount
1	Building area	40322.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	26881.00

Total Amount

:

69203

Amount In Words

:

Rupees Sixty Nine Thousand Two Hundred Three Only

With Regards,
DTCP