

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARUNAKHARAN

Payment Generated

:

31/07/2024

Application No

:

SWP/BPA/282375/2024

Payment Completed

:

10/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240810282375

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 13267.00 |
| 2    | Construction of well              | 300.00   |
| 3    | Compound wall                     | 300.00   |
| 4    | Inspection fees                   | 1400.00  |
| 5    | Construction workers welfare fund | 30602.00 |

Total Amount

:

45869

Amount In Words

:

Rupees Forty Five Thousand Eight Hundred Sixty Nine Only

With Regards,  
DTCP