

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MALLIGA

Payment Generated

:

08/08/2025

Application No

:

SWP/BPA/610426/2025

Payment Completed

:

12/08/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250812610426

Transaction ID

:

11000292308097

Demand Details:

S.No	Description	Amount
1	Building area	4950.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	7260.00

Total Amount

:

12910

Amount In Words

:

Rupees Twelve Thousand Nine Hundred Ten Only

With Regards,
DTCP