

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRAKASAM

Payment Generated

:

24/09/2025

Application No

:

SWP/BPA/657441/2025

Payment Completed

:

19/12/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251219657441

Transaction ID

:

11000341036630

Demand Details:

S.No	Description	Amount
1	Construction workers welfare fund	10406.00
2	Inspection fees	0.00
3	Compound wall	0.00
4	Construction of well	0.00
5	Building area	8514.00

Total Amount

:

18920

Amount In Words

:

Rupees Eighteen Thousand Nine Hundred Twenty Only

With Regards,
DTCP