

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A S ACHYUTH KUMAR AND A S AMRUTH

Payment Generated

:

30/07/2025

Application No

:

SWP/BPA/572979/2025

Payment Completed

:

31/07/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250731572979

Transaction ID

:

11000289880184

Demand Details:

S.No	Description	Amount
1	Building area	28260.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	41448.00

Total Amount

:

69708

Amount In Words

:

Rupees Sixty Nine Thousand Seven Hundred Eight Only

With Regards,
DTCP