

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KADAVERUGU MOUNIKA

Payment Generated

:

01/02/2025

Application No

:

SWP/BPA/452098/2025

Payment Completed

:

01/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250201452098

Transaction ID

:

11000262797266

Demand Details:

S.No	Description	Amount
1	Building area	58680.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	50000.00

Total Amount

:

110680

Amount In Words

:

Rupees One Lakh Ten Thousand Six Hundred Eighty Only

With Regards,
DTCP