

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VINITHRA

Payment Generated

:

05/03/2025

Application No

:

SWP/BPA/467701/2025

Payment Completed

:

13/03/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250313467701

Demand Details:

S.No	Description	Amount
1	Building area	11046.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1473.00
5	Construction workers welfare fund	7364.00

Total Amount

:

19883

Amount In Words

:

Rupees Nineteen Thousand Eight Hundred Eighty Three Only

With Regards,
DTCP