

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PURUSHOTHAMAN G

Payment Generated

:

19/03/2025

Application No

:

SWP/BPA/471760/2025

Payment Completed

:

20/03/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250320471760

Transaction ID

:

11000269318753

Demand Details:

S.No	Description	Amount
1	Building area	14580.00
2	Construction of well	100.00
3	Compound wall	200.00
4	Inspection fees	500.00
5	Construction workers welfare fund	16000.00

Total Amount

:

31380

Amount In Words

:

Rupees Thirty One Thousand Three Hundred Eighty Only

With Regards,
DTCP