

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Nutri Pulses Partners K Lavanya K

Payment Generated

:

27/05/2025

Application No

:

SWP/BPA/476336/2025

Payment Completed

:

05/06/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250605476336

Demand Details:

S.No	Description	Amount
1	Building area	648096.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	594088.00

Total Amount

:

1242184

Amount In Words

:

Rupees Twelve Lakh Forty Two Thousand One Hundred Eighty Four Only

With Regards,
DTCP