

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KASTHURI AND SARATHA

Payment Generated

:

26/09/2025

Application No

:

SWP/BPA/647668/2025

Payment Completed

:

26/09/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250926647668

Transaction ID

:

11000302630646

Demand Details:

S.No	Description	Amount
1	Building area	29445.00
2	Construction of well	1962.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	43186.00

Total Amount

:

75593

Amount In Words

:

Rupees Seventy Five Thousand Five Hundred Ninety Three Only

With Regards,
DTCP