

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SARTHAJ A

Payment Generated

:

27/11/2025

Application No

:

SWP/BPA/674545/2025

Payment Completed

:

27/11/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251127674545

Transaction ID

:

11000318360736

Demand Details:

S.No	Description	Amount
1	Building area	27870.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	40876.00

Total Amount

:

68746

Amount In Words

:

Rupees Sixty Eight Thousand Seven Hundred Forty Six Only

With Regards,
DTCP