

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRAVEENA JAYAKUMAR

Payment Generated

:

22/11/2025

Application No

:

SWP/BPA/696993/2025

Payment Completed

:

24/11/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251124696993

Transaction ID

:

11000317999761

Demand Details:

S.No	Description	Amount
1	Building area	36720.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	53856.00

Total Amount

:

90576

Amount In Words

:

Rupees Ninety Thousand Five Hundred Seventy Six Only

With Regards,
DTCP