

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KRISHNAVENI

Payment Generated

:

04/04/2024

Application No

:

SWP/BPA/139577/2024

Payment Completed

:

09/09/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250909139577

Transaction ID

:

11000297721455

Demand Details:

S.No	Description	Amount
1	Building area	9100.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	2000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	10000.00

Total Amount

:

22100

Amount In Words

:

Rupees Twenty Two Thousand One Hundred Only

With Regards,
DTCP