

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ENOTHRAJA V

Payment Generated

:

21/04/2025

Application No

:

SWP/BPA/502096/2025

Payment Completed

:

21/04/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250421502096

Transaction ID

:

11000274256288

Demand Details:

S.No	Description	Amount
1	Building area	7360.00
2	Construction of well	100.00
3	Compound wall	500.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	4048.00

Total Amount

:

14008

Amount In Words

:

Rupees Fourteen Thousand Eight Only

With Regards,
DTCP