

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

S Pravinkumar

Payment Generated

:

24/09/2025

Application No

:

SWP/BPA/652299/2025

Payment Completed

:

29/09/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250929652299

Transaction ID

:

11000303486504

Demand Details:

S.No	Description	Amount
1	Building area	19841.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	16530.00

Total Amount

:

39371

Amount In Words

:

Rupees Thirty Nine Thousand Three Hundred Seventy One Only

With Regards,
DTCP