

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Anitha K R

Payment Generated

:

17/02/2025

Application No

:

SWP/BPA/305224/2024

Payment Completed

:

28/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250228305224

Transaction ID

:

11000266389597

Demand Details:

S.No	Description	Amount
1	Building area	14475.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	21230.00

Total Amount

:

36705

Amount In Words

:

Rupees Thirty Six Thousand Seven Hundred Five Only

With Regards,
DTCP