

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Mr VINEETH S NAIR AND Mrs PRIYAMKA

Payment Generated

:

24/05/2025

Application No

:

SWP/BPA/336599/2024

Payment Completed

:

30/05/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250530336599

Transaction ID

:

11000279406296

Demand Details:

S.No	Description	Amount
1	Building area	54548.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	2500.00
5	Construction workers welfare fund	48276.00

Total Amount

:

105324

Amount In Words

:

Rupees One Lakh Five Thousand Three Hundred Twenty Four Only

With Regards,
DTCP