

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PREMARAJAN K R

Payment Generated

:

08/08/2025

Application No

:

SWP/BPA/411908/2024

Payment Completed

:

13/08/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250813411908

Transaction ID

:

11000292409625

Demand Details:

S.No	Description	Amount
1	Building area	20850.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	30580.00

Total Amount

:

52430

Amount In Words

:

Rupees Fifty Two Thousand Four Hundred Thirty Only

With Regards,
DTCP