

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PAULRAJ

Payment Generated

:

03/03/2025

Application No

:

SWP/BPA/462811/2025

Payment Completed

:

27/03/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250327462811

Transaction ID

:

11000270520308

Demand Details:

S.No	Description	Amount
1	Building area	47592.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	3000.00
5	Construction workers welfare fund	0.00

Total Amount

:

50792

Amount In Words

:

Rupees Fifty Thousand Seven Hundred Ninety Two Only

With Regards,
DTCP