

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MARYRANI V

Payment Generated

:

22/09/2025

Application No

:

SWP/BPA/642394/2025

Payment Completed

:

25/09/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250925642394

Transaction ID

:

11000302142978

Demand Details:

S.No	Description	Amount
1	Building area	14436.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	100.00
5	Construction workers welfare fund	21173.00

Total Amount

:

35709

Amount In Words

:

Rupees Thirty Five Thousand Seven Hundred Nine Only

With Regards,
DTCP