

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

D KARTHIKA

Payment Generated

:

26/03/2025

Application No

:

SWP/BPA/482717/2025

Payment Completed

:

26/03/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250326482717

Demand Details:

S.No	Description	Amount
1	Building area	36450.00
2	Construction of well	900.00
3	Compound wall	1100.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	0.00

Total Amount

:

39450

Amount In Words

:

Rupees Thirty Nine Thousand Four Hundred Fifty Only

With Regards,
DTCP