

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

EMILY ROSELIN G

Payment Generated

:

05/07/2025

Application No

:

SWP/BPA/568525/2025

Payment Completed

:

08/07/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250708568525

Transaction ID

:

11000285784990

Demand Details:

S.No	Description	Amount
1	Building area	8985.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	5040.00

Total Amount

:

15525

Amount In Words

:

Rupees Fifteen Thousand Five Hundred Twenty Five Only

With Regards,
DTCP