

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

P IMMANUVEL

Payment Generated

:

15/07/2025

Application No

:

SWP/BPA/575700/2025

Payment Completed

:

16/07/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250716575700

Transaction ID

:

11000287543954

Demand Details:

S.No	Description	Amount
1	Building area	9510.00
2	Construction of well	500.00
3	Compound wall	750.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	0.00

Total Amount

:

12760

Amount In Words

:

Rupees Twelve Thousand Seven Hundred Sixty Only

With Regards,
DTCP