

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SATHEESH THAMPI SHIJU KUMAR

Payment Generated

:

27/11/2024

Application No

:

SWP/BPA/402644/2024

Payment Completed

:

28/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241128402644

Transaction ID

:

11000253580304

Demand Details:

S.No	Description	Amount
1	Building area	6285.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	4190.00

Total Amount

:

10475

Amount In Words

:

Rupees Ten Thousand Four Hundred Seventy Five Only

With Regards,
DTCP