

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KRISHNALEKHA KARTHIK NADAR

Payment Generated

:

08/11/2024

Application No

:

SWP/BPA/376474/2024

Payment Completed

:

10/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241210376474

Demand Details:

S.No	Description	Amount
1	Building area	29347.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	13692.00

Total Amount

:

44239

Amount In Words

:

Rupees Forty Four Thousand Two Hundred Thirty Nine Only

With Regards,
DTCP