

**DEPARTMENT OF TOWN AND COUNTRY PLANNING**

**Payment Receipt**

**Applicant Name** : PATEL VASUMATHI AND KARTHIK BHAT as **Payment Generated** : 03/04/2025  
**Application No** : SWP/BPA/485146/2025 **Payment Completed** : 04/04/2025  
**Fees Type** : **Demand Fees**  
**Receipt Number** : 20250404485146  
**Transaction ID** : 11000271691003

**Demand Details:**

S.No	Description	Amount
1	Building area	45195.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	15000.00

**Total Amount** : 61195

**Amount In Words** : Rupees Sixty One Thousand One Hundred Ninety Five Only

With Regards,  
DTCP