

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRITHIVIRAJ K

Payment Generated

:

04/01/2025

Application No

:

SWP/BPA/438245/2025

Payment Completed

:

04/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250104438245

Transaction ID

:

11000258577773

Demand Details:

S.No	Description	Amount
1	Building area	37200.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	200.00
5	Construction workers welfare fund	11141.00

Total Amount

:

48541

Amount In Words

:

Rupees Forty Eight Thousand Five Hundred Forty One Only

With Regards,
DTCP