

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ASHOKAN SUPPAYA NADAR

Payment Generated

:

26/12/2024

Application No

:

SWP/BPA/420423/2024

Payment Completed

:

27/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241227420423

Demand Details:

S.No	Description	Amount
1	Scrutiny fees	0.00
2	Inspection fees	1000.00
3	Centage Charges	0.00
4	Vacant Land Tax	10794.00
5	Library Cess	1080.00
6	Stilt	0.00
7	Ground floor	3860.00
8	First floor	0.00

With Regards,
DTCP

S.No	Description	Amount
9	Second floor	0.00
10	Third floor	0.00
11	Security Deposit	0.00
12	Miscellaneous Charges	11104.00
13	C and D waste collection charges	0.00
14	Temporary Sheds	0.00
15	Economically weaker section	0.00
16	Development changes	0.00
17	Rain Water Harvesting Structure Deposit	0.00

Total Amount : 27838
Amount In Words : Rupees Twenty Seven Thousand Eight Hundred Thirty Eight Only

With Regards,
DTCP