

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ASHOKAN SUPPAYA NADAR

Payment Generated

:

23/04/2025

Application No

:

SWP/BPA/441116/2025

Payment Completed

:

26/04/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250426441116

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	0.00
5	Library Cess	0.00
6	Stilt	0.00
7	Ground floor	0.00
8	First floor	54040.00

With Regards,
DTCP

S.No	Description	Amount
9	Second floor	0.00
10	Third floor	0.00
11	Temporary Sheds	0.00
12	Economically weaker section	0.00
13	Development changes	0.00
14	Rain Water Harvesting Structure Deposit	0.00
15	Security Deposit	0.00
16	Miscellaneous Charges	400.00
17	C and D waste collection charges	0.00

Total Amount : 55440
Amount In Words : Rupees Fifty Five Thousand Four Hundred Forty Only

With Regards,
DTCP