

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MALLIKA

Payment Generated

:

05/06/2025

Application No

:

SWP/BPA/514491/2025

Payment Completed

:

06/06/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250606514491

Transaction ID

:

11000280458528

Demand Details:

S.No	Description	Amount
1	Scrutiny fees	30948.00
2	Inspection fees	0.00
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	0.00

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	0.00
17	C and D waste collection charges	0.00

Total Amount

Amount In Words

:

30948

Rupees Thirty Thousand Nine Hundred Forty Eight Only

With Regards,
DTCP