

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Praveen Kumar A

Payment Generated

:

14/06/2025

Application No

:

SWP/BPA/547107/2025

Payment Completed

:

30/06/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250630547107

Transaction ID

:

11000284046081

Demand Details:

S.No	Description	Amount
1	Scrutiny fees	0.00
2	Inspection fees	500.00
3	Centage Charges	0.00
4	Vacant Land Tax	6868.00
5	Library Cess	687.00
6	Stilt	0.00
7	Ground floor	3001.00
8	First floor	2427.00

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	2200.00
15	Security Deposit	0.00
16	Miscellaneous Charges	5614.00
17	C and D waste collection charges	0.00

Total Amount

Amount In Words

:

21297

Rupees Twenty One Thousand Two Hundred Ninety Seven Only

With Regards,
DTCP