

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Vinotha R

Payment Generated

:

22/03/2025

Application No

:

SWP/BPA/481145/2025

Payment Completed

:

23/03/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250323481145

Transaction ID

:

11000269895025

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 3930.00  |
| 2    | Construction of well              | 0.00     |
| 3    | Compound wall                     | 0.00     |
| 4    | Inspection fees                   | 500.00   |
| 5    | Construction workers welfare fund | 13000.00 |

Total Amount

:

17430

Amount In Words

:

Rupees Seventeen Thousand Four Hundred Thirty Only

With Regards,  
DTCP