

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Ambiga S

Payment Generated

:

22/07/2025

Application No

:

SWP/BPA/590312/2025

Payment Completed

:

23/07/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250723590312

Transaction ID

:

11000288644213

Demand Details:

S.No	Description	Amount
1	Building area	16365.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	24002.00

Total Amount

:

40367

Amount In Words

:

Rupees Forty Thousand Three Hundred Sixty Seven Only

With Regards,
DTCP