

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PURUSHOTHAMAN

Payment Generated

:

09/01/2025

Application No

:

SWP/BPA/424304/2024

Payment Completed

:

09/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250109424304

Demand Details:

S.No	Description	Amount
1	Building area	12528.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1250.00
5	Construction workers welfare fund	0.00

Total Amount

:

13778

Amount In Words

:

Rupees Thirteen Thousand Seven Hundred Seventy Eight Only

With Regards,
DTCP