

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A MURALI MANOHAR

Payment Generated

:

05/03/2025

Application No

:

SWP/BPA/453994/2025

Payment Completed

:

21/03/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250321453994

Demand Details:

S.No	Description	Amount
1	Building area	41670.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	10000.00
5	Construction workers welfare fund	35000.00

Total Amount

:

86670

Amount In Words

:

Rupees Eighty Six Thousand Six Hundred Seventy Only

With Regards,
DTCP