

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SARITHA ALVA

Payment Generated

:

23/04/2025

Application No

:

SWP/BPA/337298/2024

Payment Completed

:

30/04/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250430337298

Demand Details:

S.No	Description	Amount
1	Building area	383592.00
2	Construction of well	500.00
3	Compound wall	1000.00
4	Inspection fees	5000.00
5	Construction workers welfare fund	351626.00

Total Amount

:

741718

Amount In Words

:

Rupees Seven Lakh Forty One Thousand Seven Hundred Eighteen Only

With Regards,
DTCP