

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

AKILA

Payment Generated

:

03/03/2025

Application No

:

SWP/BPA/422100/2024

Payment Completed

:

08/08/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250808422100

Transaction ID

:

11000291540892

Demand Details:

S.No	Description	Amount
1	Building area	29214.00
2	Construction of well	250.00
3	Compound wall	250.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	14028.00

Total Amount

:

44742

Amount In Words

:

Rupees Forty Four Thousand Seven Hundred Forty Two Only

With Regards,
DTCP