

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Prasanth Samraj

Payment Generated

:

20/02/2025

Application No

:

SWP/BPA/439537/2025

Payment Completed

:

20/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250220439537

Transaction ID

:

11000265441920

Demand Details:

S.No	Description	Amount
1	Construction of well	0.00
2	Building area	18891.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	10000.00

Total Amount

:

29991

Amount In Words

:

Rupees Twenty Nine Thousand Nine Hundred Ninety One Only

With Regards,
DTCP