

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

AMARAVEL

Payment Generated

:

20/05/2025

Application No

:

SWP/BPA/511870/2025

Payment Completed

:

21/05/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250521511870

Demand Details:

S.No	Description	Amount
1	Building area	11080.00
2	Construction of well	300.00
3	Compound wall	300.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	15100.00

Total Amount

:

27780

Amount In Words

:

Rupees Twenty Seven Thousand Seven Hundred Eighty Only

With Regards,
DTCP