

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

GREESHA

Payment Generated

:

18/06/2025

Application No

:

SWP/BPA/547102/2025

Payment Completed

:

18/06/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250618547102

Transaction ID

:

11000282108295

Demand Details:

S.No	Description	Amount
1	Building area	19245.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	20000.00

Total Amount

:

43245

Amount In Words

:

Rupees Forty Three Thousand Two Hundred Forty Five Only

With Regards,
DTCP