

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

LEEMAROSE C

Payment Generated

:

29/01/2025

Application No

:

SWP/BPA/448978/2025

Payment Completed

:

29/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250129448978

Demand Details:

S.No	Description	Amount
1	Building area	5490.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	6710.00

Total Amount

:

14200

Amount In Words

:

Rupees Fourteen Thousand Two Hundred Only

With Regards,
DTCP