

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

AAKASH R

Payment Generated

:

18/02/2025

Application No

:

SWP/BPA/338679/2024

Payment Completed

:

21/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250221338679

Demand Details:

S.No	Description	Amount
1	Building area	3059016.00
2	Construction of well	5000.00
3	Compound wall	5000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	600650.00

Total Amount

:

3670666

Amount In Words

:

Rupees Thirty Six Lakh Seventy Thousand Six Hundred Sixty Six Only

With Regards,
DTCP