

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

JOSE DANIEL AND KAMALA JOY

Payment Generated

:

21/08/2025

Application No

:

SWP/BPA/487721/2025

Payment Completed

:

25/08/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250825487721

Demand Details:

S.No	Description	Amount
1	Building area	3358368.00
2	Construction of well	5000.00
3	Compound wall	5000.00
4	Inspection fees	20000.00
5	Construction workers welfare fund	703110.00

Total Amount

:

4091478

Amount In Words

:

Rupees Forty Lakh Ninety One Thousand Four Hundred Seventy Eight Only

With Regards,
DTCP