

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PURUSHOTHAMAN G

Payment Generated

:

25/04/2025

Application No

:

SWP/BPA/505312/2025

Payment Completed

:

26/04/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250426505312

Demand Details:

S.No	Description	Amount
1	Building area	20682.00
2	Construction of well	2000.00
3	Compound wall	2000.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	12000.00

Total Amount

:

38682

Amount In Words

:

Rupees Thirty Eight Thousand Six Hundred Eighty Two Only

With Regards,
DTCP