

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MANOJ AND SHANMA

Payment Generated

:

26/09/2025

Application No

:

SWP/BPA/663370/2025

Payment Completed

:

26/09/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250926663370

Transaction ID

:

11000302551901

Demand Details:

S.No	Description	Amount
1	Building area	59760.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	43824.00

Total Amount

:

103584

Amount In Words

:

Rupees One Lakh Three Thousand Five Hundred Eighty Four Only

With Regards,
DTCP