

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KRITHIKA VALLI R

Payment Generated

:

19/05/2025

Application No

:

SWP/BPA/530436/2025

Payment Completed

:

20/05/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250520530436

Demand Details:

S.No	Description	Amount
1	Building area	47136.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	30000.00

Total Amount

:

80136

Amount In Words

:

Rupees Eighty Thousand One Hundred Thirty Six Only

With Regards,
DTCP