

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

S PRASANNA

Payment Generated

:

05/09/2025

Application No

:

SWP/BPA/638927/2025

Payment Completed

:

06/09/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250906638927

Transaction ID

:

11000297121567

Demand Details:

S.No	Description	Amount
1	Building area	25877.00
2	Construction of well	2000.00
3	Compound wall	2000.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	17970.00

Total Amount

:

49847

Amount In Words

:

Rupees Forty Nine Thousand Eight Hundred Forty Seven Only

With Regards,
DTCP