

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SKM PRODUCTS EXPORT IND LIMITED

Payment Generated

:

11/07/2025

Application No

:

SWP/BPA/569028/2025

Payment Completed

:

14/07/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250714569028

Transaction ID

:

11000287045550

Demand Details:

S.No	Description	Amount
1	Building area	33912.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	31086.00

Total Amount

:

64998

Amount In Words

:

Rupees Sixty Four Thousand Nine Hundred Ninety Eight Only

With Regards,
DTCP