

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PHILOMINA A

Payment Generated

:

12/03/2024

Application No

:

SWP/BPA/124400/2024

Payment Completed

:

14/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240314124400

Transaction ID

:

11000209872269

Demand Details:

S.No	Description	Amount
1	Building area	12350.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	26000.00

Total Amount

:

40850

Amount In Words

:

Rupees Forty Thousand Eight Hundred Fifty Only

With Regards,
DTCP