

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

INDRANI O

Payment Generated

:

26/12/2023

Application No

:

SWP/BPA/084518/2024

Payment Completed

:

27/12/2023

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2023122784518

Demand Details:

S.No	Description	Amount
1	Building area	6940.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	14000.00

Total Amount

:

21440

Amount In Words

:

Rupees Twenty One Thousand Four Hundred Forty Only

With Regards,
DTCP