

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Kalarani

Payment Generated

:

02/04/2024

Application No

:

SWP/BPA/143962/2024

Payment Completed

:

02/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240402143962

Transaction ID

:

11000212474981

Demand Details:

| S.No | Description                       | Amount  |
|------|-----------------------------------|---------|
| 1    | Building area                     | 9690.00 |
| 2    | Construction of well              | 1000.00 |
| 3    | Compound wall                     | 1000.00 |
| 4    | Inspection fees                   | 2000.00 |
| 5    | Machinery charges                 | 0.00    |
| 6    | Construction workers welfare fund | 6000.00 |

Total Amount

:

19690

Amount In Words

:

Rupees Nineteen Thousand Six Hundred Ninety Only

With Regards,  
DTCP