

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ANGURAJ

Payment Generated

:

10/04/2024

Application No

:

SWP/BPA/177796/2024

Payment Completed

:

10/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240410177796

Transaction ID

:

11000214131189

Demand Details:

S.No	Description	Amount
1	Building area	5103.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Machinery charges	0.00
5	Inspection fees	1000.00
6	Construction workers welfare fund	5500.00

Total Amount

:

13603

Amount In Words

:

Rupees Thirteen Thousand Six Hundred Three Only

With Regards,
DTCP