

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARJUN

Payment Generated

:

30/03/2024

Application No

:

SWP/BPA/178304/2024

Payment Completed

:

02/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240402178304

Transaction ID

:

11000212386413

Demand Details:

S.No	Description	Amount
1	Building area	2875.00
2	Construction of well	1000.00
3	Compound wall	300.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	0.00

Total Amount

:

4675

Amount In Words

:

Rupees Four Thousand Six Hundred Seventy Five Only

With Regards,
DTCP