

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRIYANKA

Payment Generated

:

27/06/2025

Application No

:

SWP/BPA/568684/2025

Payment Completed

:

04/07/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250704568684

Transaction ID

:

11000284822528

Demand Details:

S.No	Description	Amount
1	Building area	16005.00
2	Construction of well	1000.00
3	Compound wall	300.00
4	Inspection fees	500.00
5	Construction workers welfare fund	11000.00

Total Amount

:

28805

Amount In Words

:

Rupees Twenty Eight Thousand Eight Hundred Five Only

With Regards,
DTCP