

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRATRIK NATHAN D

Payment Generated

:

15/12/2025

Application No

:

SWP/BPA/727454/2025

Payment Completed

:

17/12/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251217727454

Transaction ID

:

11000340750337

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 49194.00 |
| 2    | Construction of well              | 500.00   |
| 3    | Compound wall                     | 500.00   |
| 4    | Inspection fees                   | 1000.00  |
| 5    | Construction workers welfare fund | 40000.00 |

Total Amount

:

91194

Amount In Words

:

Rupees Ninety One Thousand One Hundred Ninety Four Only

With Regards,  
DTCP