

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

DAH SHENG

Payment Generated

:

09/08/2025

Application No

:

SWP/BPA/534882/2025

Payment Completed

:

26/08/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250826534882

Demand Details:

S.No	Description	Amount
1	Building area	3135040.00
2	Construction of well	10000.00
3	Compound wall	10000.00
4	Inspection fees	10000.00
5	Construction workers welfare fund	1959400.00

Total Amount

:

5124440

Amount In Words

:

Rupees Fifty One Lakh Twenty Four Thousand Four Hundred Forty Only

With Regards,
DTCP