

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUN

Payment Generated

:

28/12/2023

Application No

:

SWP/BPA/082516/2023

Payment Completed

:

28/12/2023

Fees Type

:

Demand Fees

Receipt Number

:

2023122882516

Transaction ID

:

17000000539654

Demand Details:

S.No	Description	Amount
1	Building area	9500.00
2	Construction of well	500.00
3	Compound wall	100.00
4	Inspection fees	400.00
5	Machinery charges	0.00
6	Construction workers welfare fund	12630.00

Total Amount

:

23130

Amount In Words

:

Rupees Twenty Three Thousand One Hundred Thirty Only

With Regards,
DTCP