

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Agila

Payment Generated

:

16/02/2024

Application No

:

SWP/BPA/122471/2024

Payment Completed

:

16/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240216122471

Transaction ID

:

11000205923153

Demand Details:

S.No	Description	Amount
1	Building area	9200.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	550.00
5	Machinery charges	0.00
6	Construction workers welfare fund	15850.00

Total Amount

:

25600

Amount In Words

:

Rupees Twenty Five Thousand Six Hundred Only

With Regards,
DTCP