

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MANI

Payment Generated

:

11/03/2024

Application No

:

SWP/BPA/122961/2024

Payment Completed

:

11/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240311122961

Transaction ID

:

11000209425098

Demand Details:

S.No	Description	Amount
1	Construction workers welfare fund	8000.00
2	Building area	10000.00
3	Construction of well	100.00
4	Compound wall	100.00
5	Inspection fees	1100.00
6	Machinery charges	0.00

Total Amount

:

19300

Amount In Words

:

Rupees Nineteen Thousand Three Hundred Only

With Regards,
DTCP