

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

USHASINGH

Payment Generated

:

11/04/2024

Application No

:

SWP/BPA/161494/2024

Payment Completed

:

12/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240412161494

Transaction ID

:

11000214548161

Demand Details:

S.No	Description	Amount
1	Building area	13900.00
2	Construction of well	300.00
3	Compound wall	300.00
4	Inspection fees	2850.00
5	Machinery charges	0.00
6	Construction workers welfare fund	25000.00

Total Amount

:

42350

Amount In Words

:

Rupees Forty Two Thousand Three Hundred Fifty Only

With Regards,
DTCP