

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

RAJA

Payment Generated

:

11/04/2024

Application No

:

SWP/BPA/161705/2024

Payment Completed

:

11/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240411161705

Demand Details:

S.No	Description	Amount
1	Building area	4800.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	7500.00

Total Amount

:

12800

Amount In Words

:

Rupees Twelve Thousand Eight Hundred Only

With Regards,
DTCP