

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SARASU

Payment Generated

:

25/03/2024

Application No

:

SWP/BPA/170321/2024

Payment Completed

:

28/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240328170321

Transaction ID

:

11000211769493

Demand Details:

S.No	Description	Amount
1	Building area	5510.00
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	23700.00

Total Amount

:

29710

Amount In Words

:

Rupees Twenty Nine Thousand Seven Hundred Ten Only

With Regards,
DTCP