

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

RAJA

Payment Generated

:

08/07/2024

Application No

:

SWP/BPA/237925/2024

Payment Completed

:

24/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240724237925

Transaction ID

:

11000231364001

Demand Details:

S.No	Description	Amount
1	Building area	8880.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	700.00
5	Construction workers welfare fund	28870.00

Total Amount

:

39450

Amount In Words

:

Rupees Thirty Nine Thousand Four Hundred Fifty Only

With Regards,
DTCP