

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Kumar

Payment Generated

:

19/07/2024

Application No

:

SWP/BPA/254695/2024

Payment Completed

:

29/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240729254695

Transaction ID

:

11000232130471

Demand Details:

S.No	Description	Amount
1	Building area	8750.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1300.00
5	Construction workers welfare fund	13400.00

Total Amount

:

23450

Amount In Words

:

Rupees Twenty Three Thousand Four Hundred Fifty Only

With Regards,
DTCP