

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KOKILA

Payment Generated

:

31/07/2024

Application No

:

SWP/BPA/285896/2024

Payment Completed

:

06/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240806285896

Transaction ID

:

11000233695738

Demand Details:

S.No	Description	Amount
1	Building area	2939.00
2	Construction of well	300.00
3	Compound wall	300.00
4	Inspection fees	500.00
5	Construction workers welfare fund	5585.00

Total Amount

:

9624

Amount In Words

:

Rupees Nine Thousand Six Hundred Twenty Four Only

With Regards,
DTCP