

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

RAJA

Payment Generated

:

02/12/2024

Application No

:

SWP/BPA/387783/2024

Payment Completed

:

03/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241203387783

Demand Details:

S.No	Description	Amount
1	Building area	16425.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	10972.00

Total Amount

:

27897

Amount In Words

:

Rupees Twenty Seven Thousand Eight Hundred Ninety Seven Only

With Regards,
DTCP