

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ACHSAH

Payment Generated

:

06/05/2024

Application No

:

SWP/BPA/181844/2024

Payment Completed

:

06/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240506181844

Transaction ID

:

11000218294125

Demand Details:

S.No	Description	Amount
1	Machinery charges	0.00
2	Construction workers welfare fund	20328.00
3	Building area	15800.00
4	Construction of well	100.00
5	Compound wall	0.00
6	Inspection fees	500.00

Total Amount

:

36728

Amount In Words

:

Rupees Thirty Six Thousand Seven Hundred Twenty Eight Only

With Regards,
DTCP