

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KAMADENU

Payment Generated

:

17/04/2024

Application No

:

SWP/BPA/187270/2024

Payment Completed

:

23/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240423187270

Demand Details:

S.No	Description	Amount
1	Building area	12500.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	30000.00

Total Amount

:

43000

Amount In Words

:

Rupees Forty Three Thousand Only

With Regards,
DTCP