

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRAKASH

Payment Generated

:

08/05/2024

Application No

:

SWP/BPA/203308/2024

Payment Completed

:

13/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240513203308

Transaction ID

:

11000219436583

Demand Details:

S.No	Description	Amount
1	Building area	3208.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	2500.00
5	Construction workers welfare fund	5310.00

Total Amount

:

11018

Amount In Words

:

Rupees Eleven Thousand Eighteen Only

With Regards,
DTCP