

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MEENAKSHI

Payment Generated

:

19/06/2024

Application No

:

SWP/BPA/242831/2024

Payment Completed

:

20/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240620242831

Demand Details:

S.No	Description	Amount
1	Building area	4050.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	500.00
5	Construction workers welfare fund	6920.00

Total Amount

:

13470

Amount In Words

:

Rupees Thirteen Thousand Four Hundred Seventy Only

With Regards,
DTCP