

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MANJU

Payment Generated

:

15/07/2024

Application No

:

SWP/BPA/272176/2024

Payment Completed

:

16/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240716272176

Transaction ID

:

11000230009167

Demand Details:

S.No	Description	Amount
1	Building area	5199.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	11100.00

Total Amount

:

16799

Amount In Words

:

Rupees Sixteen Thousand Seven Hundred Ninety Nine Only

With Regards,
DTCP