

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PREMA

Payment Generated

:

19/09/2024

Application No

:

SWP/BPA/294375/2024

Payment Completed

:

16/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241016294375

Transaction ID

:

11000245726182

Demand Details:

S.No	Description	Amount
1	Building area	2310.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	2464.00

Total Amount

:

5474

Amount In Words

:

Rupees Five Thousand Four Hundred Seventy Four Only

With Regards,
DTCP