

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

UMARANI

Payment Generated

:

03/10/2024

Application No

:

SWP/BPA/356441/2024

Payment Completed

:

04/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241004356441

Transaction ID

:

11000243748736

Demand Details:

S.No	Description	Amount
1	Construction of well	100.00
2	Compound wall	0.00
3	Inspection fees	1300.00
4	Construction workers welfare fund	9230.00
5	Building area	4440.00

Total Amount

:

15070

Amount In Words

:

Rupees Fifteen Thousand Seventy Only

With Regards,
DTCP