

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VISHNU

Payment Generated

:

09/11/2024

Application No

:

SWP/BPA/308648/2024

Payment Completed

:

06/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250206308648

Transaction ID

:

11000263431304

Demand Details:

S.No	Description	Amount
1	Building area	13258.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	19445.00

Total Amount

:

33903

Amount In Words

:

Rupees Thirty Three Thousand Nine Hundred Three Only

With Regards,
DTCP