

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRAVINKUMAR

Payment Generated

:

01/11/2025

Application No

:

SWP/BPA/687773/2025

Payment Completed

:

05/11/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251105687773

Transaction ID

:

11000314636366

Demand Details:

S.No	Description	Amount
1	Building area	14160.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	20768.00

Total Amount

:

34928

Amount In Words

:

Rupees Thirty Four Thousand Nine Hundred Twenty Eight Only

With Regards,
DTCP