

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

HPCL

Payment Generated

:

29/11/2025

Application No

:

SWP/BPA/699474/2025

Payment Completed

:

29/11/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251129699474

Transaction ID

:

11000318571288

Demand Details:

S.No	Description	Amount
1	Building area	9486.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	11594.00

Total Amount

:

22080

Amount In Words

:

Rupees Twenty Two Thousand Eighty Only

With Regards,
DTCP