

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SATHI

Payment Generated

:

23/04/2025

Application No

:

SWP/BPA/506274/2025

Payment Completed

:

08/07/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250708506274

Transaction ID

:

11000285717072

Demand Details:

S.No	Description	Amount
1	Building area	18106.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	100.00
5	Construction workers welfare fund	9000.00

Total Amount

:

27206

Amount In Words

:

Rupees Twenty Seven Thousand Two Hundred Six Only

With Regards,
DTCP