

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PREMA

Payment Generated

:

26/04/2025

Application No

:

SWP/BPA/509371/2025

Payment Completed

:

09/05/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250509509371

Transaction ID

:

11000276792774

Demand Details:

S.No	Description	Amount
1	Building area	14430.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	10582.00

Total Amount

:

26512

Amount In Words

:

Rupees Twenty Six Thousand Five Hundred Twelve Only

With Regards,
DTCP