

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

GOPAL MATHESH JAMUNARANI

Payment Generated

:

21/08/2025

Application No

:

SWP/BPA/591039/2025

Payment Completed

:

27/08/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250827591039

Transaction ID

:

11000295007517

Demand Details:

S.No	Description	Amount
1	Building area	85625.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	75350.00

Total Amount

:

161975

Amount In Words

:

Rupees One Lakh Sixty One Thousand Nine Hundred Seventy Five Only

With Regards,
DTCP