

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRAKASH

Payment Generated

:

23/09/2025

Application No

:

SWP/BPA/638258/2025

Payment Completed

:

25/09/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250925638258

Transaction ID

:

11000302131710

Demand Details:

S.No	Description	Amount
1	Construction of well	0.00
2	Compound wall	0.00
3	Inspection fees	1000.00
4	Construction workers welfare fund	4422.00
5	Building area	3015.00

Total Amount

:

8437

Amount In Words

:

Rupees Eight Thousand Four Hundred Thirty Seven Only

With Regards,
DTCP