

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Usha

Payment Generated

:

25/04/2024

Application No

:

SWP/BPA/192708/2024

Payment Completed

:

26/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240426192708

Transaction ID

:

11000216585748

Demand Details:

S.No	Description	Amount
1	Building area	11265.00
2	Construction of well	500.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	9000.00

Total Amount

:

21265

Amount In Words

:

Rupees Twenty One Thousand Two Hundred Sixty Five Only

With Regards,
DTCP