

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Menaga

Payment Generated

:

06/08/2024

Application No

:

SWP/BPA/319562/2024

Payment Completed

:

06/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240806319562

Transaction ID

:

11000233851095

Demand Details:

S.No	Description	Amount
1	Building area	5728.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	150.00
5	Construction workers welfare fund	5728.00

Total Amount

:

11806

Amount In Words

:

Rupees Eleven Thousand Eight Hundred Six Only

With Regards,
DTCP