

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

S SORNAM

Payment Generated

:

19/09/2024

Application No

:

SWP/BPA/348376/2024

Payment Completed

:

24/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240924348376

Transaction ID

:

11000242079937

Demand Details:

S.No	Description	Amount
1	Building area	14700.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	0.00

Total Amount

:

16200

Amount In Words

:

Rupees Sixteen Thousand Two Hundred Only

With Regards,
DTCP