

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

RABIK RAJA S

Payment Generated

:

02/03/2024

Application No

:

SWP/BPA/096811/2024

Payment Completed

:

05/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024030596811

Transaction ID

:

11000208534067

Demand Details:

S.No	Description	Amount
1	Construction of well	100.00
2	Compound wall	1450.00
3	Inspection fees	400.00
4	Building area	19180.00
5	Machinery charges	0.00
6	Construction workers welfare fund	11508.00

Total Amount

:

32638

Amount In Words

:

Rupees Thirty Two Thousand Six Hundred Thirty Eight Only

With Regards,
DTCP