

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Ananda Kumar

Payment Generated

:

18/01/2024

Application No

:

SWP/BPA/098262/2024

Payment Completed

:

22/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024012298262

Transaction ID

:

11000201694724

Demand Details:

S.No	Description	Amount
1	Building area	20380.00
2	Construction of well	100.00
3	Compound wall	1580.00
4	Inspection fees	400.00
5	Machinery charges	0.00
6	Construction workers welfare fund	12228.00

Total Amount

:

34688

Amount In Words

:

Rupees Thirty Four Thousand Six Hundred Eighty Eight Only

With Regards,
DTCP