

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

DINESH

Payment Generated

:

24/07/2024

Application No

:

SWP/BPA/145496/2024

Payment Completed

:

29/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240829145496

Demand Details:

S.No	Description	Amount
1	Building area	12280.00
2	Construction of well	1000.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	0.00

Total Amount

:

14280

Amount In Words

:

Rupees Fourteen Thousand Two Hundred Eighty Only

With Regards,
DTCP