

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KAMALA

Payment Generated

:

23/03/2024

Application No

:

SWP/BPA/172046/2024

Payment Completed

:

01/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240401172046

Transaction ID

:

11000212179069

Demand Details:

S.No	Description	Amount
1	Building area	6160.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	7500.00

Total Amount

:

14660

Amount In Words

:

Rupees Fourteen Thousand Six Hundred Sixty Only

With Regards,
DTCP