

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

vruksha promoters five hundred and thirty

Payment Generated

:

22/05/2024

Application No

:

SWP/BPA/184974/2024

Payment Completed

:

10/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240610184974

Transaction ID

:

11000223826447

Demand Details:

S.No	Description	Amount
1	Construction workers welfare fund	10440.00
2	Building area	8700.00
3	Construction of well	500.00
4	Compound wall	500.00
5	Inspection fees	1000.00

Total Amount

:

21140

Amount In Words

:

Rupees Twenty One Thousand One Hundred Forty Only

With Regards,
DTCP