

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VIRUKSHA PROMOTERS SIX HUNDRED

Payment Generated

:

22/05/2024

Application No

:

SWP/BPA/186547/2024

Payment Completed

:

10/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240610186547

Demand Details:

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

Total Amount

:

21140

Amount In Words

:

Rupees Twenty One Thousand One Hundred Forty Only

With Regards,
DTCP