

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KRISHNA KUMAR

Payment Generated

:

13/04/2024

Application No

:

SWP/BPA/192510/2024

Payment Completed

:

15/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240415192510

Transaction ID

:

11000214909689

Demand Details:

S.No	Description	Amount
1	Building area	17028.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	11676.00

Total Amount

:

29204

Amount In Words

:

Rupees Twenty Nine Thousand Two Hundred Four Only

With Regards,
DTCP