

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ALAGI

Payment Generated

:

07/05/2024

Application No

:

SWP/BPA/210760/2024

Payment Completed

:

08/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240508210760

Transaction ID

:

11000218581951

Demand Details:

S.No	Description	Amount
1	Building area	5010.00
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	6000.00

Total Amount

:

12010

Amount In Words

:

Rupees Twelve Thousand Ten Only

With Regards,
DTCP