

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MANISHA

Payment Generated

:

12/05/2024

Application No

:

SWP/BPA/214961/2024

Payment Completed

:

14/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240514214961

Transaction ID

:

11000219543672

Demand Details:

S.No	Description	Amount
1	Building area	21180.00
2	Construction of well	200.00
3	Compound wall	300.00
4	Inspection fees	500.00
5	Construction workers welfare fund	12708.00

Total Amount

:

34888

Amount In Words

:

Rupees Thirty Four Thousand Eight Hundred Eighty Eight Only

With Regards,
DTCP