

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PREMA

Payment Generated

:

28/05/2024

Application No

:

SWP/BPA/232272/2024

Payment Completed

:

04/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240604232272

Demand Details:

S.No	Description	Amount
1	Building area	4920.00
2	Construction of well	500.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	3936.00

Total Amount

:

9856

Amount In Words

:

Rupees Nine Thousand Eight Hundred Fifty Six Only

With Regards,
DTCP