

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PREMA G

Payment Generated

:

12/08/2024

Application No

:

SWP/BPA/310843/2024

Payment Completed

:

24/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240824310843

Transaction ID

:

11000236709346

Demand Details:

S.No	Description	Amount
1	Building area	10725.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	8580.00

Total Amount

:

19805

Amount In Words

:

Rupees Nineteen Thousand Eight Hundred Five Only

With Regards,
DTCP