

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Kumar

Payment Generated

:

13/08/2024

Application No

:

SWP/BPA/323827/2024

Payment Completed

:

16/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240816323827

Transaction ID

:

11000235636147

Demand Details:

S.No	Description	Amount
1	Construction of well	500.00
2	Building area	40986.00
3	Compound wall	300.00
4	Inspection fees	200.00
5	Construction workers welfare fund	40995.00

Total Amount

:

82981

Amount In Words

:

Rupees Eighty Two Thousand Nine Hundred Eighty One Only

With Regards,
DTCP