

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A RANI

Payment Generated

:

16/09/2024

Application No

:

SWP/BPA/340544/2024

Payment Completed

:

17/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240917340544

Transaction ID

:

11000241076410

Demand Details:

S.No	Description	Amount
1	Inspection fees	500.00
2	Construction workers welfare fund	0.00
3	Building area	16640.00
4	Construction of well	500.00
5	Compound wall	500.00

Total Amount

:

18140

Amount In Words

:

Rupees Eighteen Thousand One Hundred Forty Only

With Regards,
DTCP