

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Mallika

Payment Generated

:

26/04/2024

Application No

:

SWP/BPA/168990/2024

Payment Completed

:

27/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240427168990

Transaction ID

:

11000216740813

Demand Details:

S.No	Description	Amount
1	Building area	68520.00
2	Construction of well	24800.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Machinery charges	2000.00
6	Construction workers welfare fund	19000.00

Total Amount

:

115820

Amount In Words

:

Rupees One Lakh Fifteen Thousand Eight Hundred Twenty Only

With Regards,
DTCP