

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MANGANI A

Payment Generated

:

25/07/2024

Application No

:

SWP/BPA/235565/2024

Payment Completed

:

27/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240727235565

Transaction ID

:

11000231895550

Demand Details:

S.No	Description	Amount
1	Building area	1000.00
2	Construction of well	400.00
3	Compound wall	400.00
4	Inspection fees	500.00
5	Construction workers welfare fund	1570.00

Total Amount

:

3870

Amount In Words

:

Rupees Three Thousand Eight Hundred Seventy Only

With Regards,
DTCP