

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KALARANI

Payment Generated

:

20/02/2025

Application No

:

SWP/BPA/334563/2024

Payment Completed

:

24/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250224334563

Demand Details:

S.No	Description	Amount
1	Building area	8283.00
2	Construction of well	4000.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	12149.00

Total Amount

:

25432

Amount In Words

:

Rupees Twenty Five Thousand Four Hundred Thirty Two Only

With Regards,
DTCP