

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

CHANDRA

Payment Generated

:

03/07/2025

Application No

:

SWP/BPA/574344/2025

Payment Completed

:

15/11/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251115574344

Transaction ID

:

11000316787081

Demand Details:

S.No	Description	Amount
1	Building area	24288.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	12144.00

Total Amount

:

39432

Amount In Words

:

Rupees Thirty Nine Thousand Four Hundred Thirty Two Only

With Regards,
DTCP