

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SNEHA

Payment Generated

:

05/10/2024

Application No

:

SWP/BPA/352839/2024

Payment Completed

:

07/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241007352839

Transaction ID

:

11000244230228

Demand Details:

S.No	Description	Amount
1	Building area	25200.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	25200.00

Total Amount

:

51900

Amount In Words

:

Rupees Fifty One Thousand Nine Hundred Only

With Regards,
DTCP