

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Ms AUBERGE INDIA PROPERTY SERVICE

Payment Generated

:

02/06/2025

Application No

:

SWP/BPA/179793/2024

Payment Completed

:

06/06/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250606179793

Transaction ID

:

11000280471253

Demand Details:

S.No	Description	Amount
1	Building area	22440.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	3000.00
5	Construction workers welfare fund	32912.00

Total Amount

:

58352

Amount In Words

:

Rupees Fifty Eight Thousand Three Hundred Fifty Two Only

With Regards,
DTCP