

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUN

Payment Generated

:

02/03/2024

Application No

:

SWP/BPA/094955/2024

Payment Completed

:

12/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024041294955

Transaction ID

:

11000214610872

Demand Details:

S.No	Description	Amount
1	Building area	1650.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	0.00

Total Amount

:

3150

Amount In Words

:

Rupees Three Thousand One Hundred Fifty Only

With Regards,
DTCP