

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

N MANJU GUPTA

Payment Generated

:

27/12/2024

Application No

:

SWP/BPA/428454/2024

Payment Completed

:

02/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250102428454

Demand Details:

S.No	Description	Amount
1	Building area	77520.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	500.00
5	Construction workers welfare fund	0.00

Total Amount

:

78420

Amount In Words

:

Rupees Seventy Eight Thousand Four Hundred Twenty Only

With Regards,
DTCP