

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SAM THEODER

Payment Generated

:

02/01/2025

Application No

:

SWP/BPA/435736/2025

Payment Completed

:

25/11/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251125435736

Transaction ID

:

11000318104121

Demand Details:

S.No	Description	Amount
1	Building area	4875.00
2	Construction of well	1000.00
3	Inspection fees	1500.00
4	Construction workers welfare fund	13940.00
5	Compound wall	1000.00

Total Amount

:

22315

Amount In Words

:

Rupees Twenty Two Thousand Three Hundred Fifteen Only

With Regards,
DTCP