

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Krishna Blue Metal

Payment Generated

:

16/02/2025

Application No

:

SWP/BPA/444798/2025

Payment Completed

:

17/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250217444798

Transaction ID

:

11000265032704

Demand Details:

S.No	Description	Amount
1	Building area	3300.00
2	Construction of well	200.00
3	Compound wall	300.00
4	Inspection fees	500.00
5	Construction workers welfare fund	7060.00

Total Amount

:

11360

Amount In Words

:

Rupees Eleven Thousand Three Hundred Sixty Only

With Regards,
DTCP