

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Greenways Shipping Agencies Private

Payment Generated

:

14/06/2025

Application No

:

SWP/BPA/449434/2025

Payment Completed

:

17/06/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250617449434

Demand Details:

S.No	Description	Amount
1	Building area	2450679.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	200.00
5	Construction workers welfare fund	2246456.00

Total Amount

:

4697335

Amount In Words

:

Rupees Forty Six Lakh Ninety Seven Thousand Three Hundred Thirty Five Only

With Regards,
DTCP