

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Leema Rose

Payment Generated

:

27/02/2025

Application No

:

SWP/BPA/459169/2025

Payment Completed

:

28/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250228459169

Transaction ID

:

11000266348388

Demand Details:

S.No	Description	Amount
1	Building area	19180.00
2	Construction of well	500.00
3	Compound wall	750.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	34524.00

Total Amount

:

56954

Amount In Words

:

Rupees Fifty Six Thousand Nine Hundred Fifty Four Only

With Regards,
DTCP