

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

JAMUNA V

Payment Generated

:

15/03/2024

Application No

:

SWP/BPA/109648/2024

Payment Completed

:

26/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240326109648

Transaction ID

:

11000211482388

Demand Details:

S.No	Description	Amount
1	Building area	7780.00
2	Construction of well	200.00
3	Compound wall	300.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	7500.00

Total Amount

:

16780

Amount In Words

:

Rupees Sixteen Thousand Seven Hundred Eighty Only

With Regards,
DTCP