

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Munishwari

Payment Generated

:

04/01/2025

Application No

:

SWP/BPA/408013/2024

Payment Completed

:

07/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250107408013

Transaction ID

:

11000259137598

Demand Details:

S.No	Description	Amount
1	Building area	12480.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	400.00
5	Construction workers welfare fund	12500.00

Total Amount

:

26380

Amount In Words

:

Rupees Twenty Six Thousand Three Hundred Eighty Only

With Regards,
DTCP