

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Menaka

Payment Generated

:

05/09/2024

Application No

:

SWP/BPA/299513/2024

Payment Completed

:

07/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240907299513

Transaction ID

:

11000239413218

Demand Details:

S.No	Description	Amount
1	Building area	3770.00
2	Construction of well	0.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	3770.00

Total Amount

:

8540

Amount In Words

:

Rupees Eight Thousand Five Hundred Forty Only

With Regards,
DTCP