

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VASU

Payment Generated

:

02/09/2024

Application No

:

SWP/BPA/245287/2024

Payment Completed

:

12/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250212245287

Demand Details:

S.No	Description	Amount
1	Building area	20240.00
2	Construction of well	500.00
3	Compound wall	1020.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	0.00

Total Amount

:

22760

Amount In Words

:

Rupees Twenty Two Thousand Seven Hundred Sixty Only

With Regards,
DTCP