

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Kirthi Kumar Baheti

Payment Generated

:

17/12/2024

Application No

:

SWP/BPA/256558/2024

Payment Completed

:

18/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241218256558

Transaction ID

:

11000256479242

Demand Details:

S.No	Description	Amount
1	Building area	14815.00
2	Construction of well	500.00
3	Compound wall	2000.00
4	Inspection fees	500.00
5	Construction workers welfare fund	17940.00

Total Amount

:

35755

Amount In Words

:

Rupees Thirty Five Thousand Seven Hundred Fifty Five Only

With Regards,
DTCP