

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KALYANI

Payment Generated

:

04/02/2025

Application No

:

SWP/BPA/434114/2024

Payment Completed

:

04/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250204434114

Demand Details:

S.No	Description	Amount
1	Building area	18650.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	8950.00

Total Amount

:

30600

Amount In Words

:

Rupees Thirty Thousand Six Hundred Only

With Regards,
DTCP