

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Amalraj

Payment Generated

:

10/04/2024

Application No

:

SWP/BPA/158027/2024

Payment Completed

:

12/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240412158027

Transaction ID

:

11000214523274

Demand Details:

S.No	Description	Amount
1	Building area	18201.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Machinery charges	500.00
6	Construction workers welfare fund	23000.00

Total Amount

:

42901

Amount In Words

:

Rupees Forty Two Thousand Nine Hundred One Only

With Regards,
DTCP