

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

J AJAY KIRAN

Payment Generated

:

07/06/2024

Application No

:

SWP/BPA/221688/2024

Payment Completed

:

10/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240610221688

Transaction ID

:

11000223836792

Demand Details:

S.No	Description	Amount
1	Building area	13230.00
2	Construction of well	100.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	10000.00

Total Amount

:

24330

Amount In Words

:

Rupees Twenty Four Thousand Three Hundred Thirty Only

With Regards,
DTCP