

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SAROJ

Payment Generated

:

13/09/2024

Application No

:

SWP/BPA/329094/2024

Payment Completed

:

14/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240914329094

Transaction ID

:

11000240609048

Demand Details:

S.No	Description	Amount
1	Building area	23617.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	20000.00

Total Amount

:

43617

Amount In Words

:

Rupees Forty Three Thousand Six Hundred Seventeen Only

With Regards,
DTCP