

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

RAJAKUMARI

Payment Generated

:

24/11/2024

Application No

:

SWP/BPA/255020/2024

Payment Completed

:

27/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241127255020

Transaction ID

:

11000253506359

Demand Details:

S.No	Description	Amount
1	Building area	36260.00
2	Construction of well	0.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	14000.00

Total Amount

:

50860

Amount In Words

:

Rupees Fifty Thousand Eight Hundred Sixty Only

With Regards,
DTCP