

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Makesh

Payment Generated

:

21/01/2025

Application No

:

SWP/BPA/440693/2025

Payment Completed

:

27/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250127440693

Transaction ID

:

11000262047795

Demand Details:

S.No	Description	Amount
1	Building area	36480.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	200.00
5	Construction workers welfare fund	14982.00

Total Amount

:

51662

Amount In Words

:

Rupees Fifty One Thousand Six Hundred Sixty Two Only

With Regards,
DTCP