

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

sarala

Payment Generated

:

12/03/2024

Application No

:

SWP/BPA/149345/2024

Payment Completed

:

13/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240313149345

Transaction ID

:

11000209677532

Demand Details:

S.No	Description	Amount
1	Building area	17848.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	19000.00

Total Amount

:

37848

Amount In Words

:

Rupees Thirty Seven Thousand Eight Hundred Forty Eight Only

With Regards,
DTCP