

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Chitra

Payment Generated

:

30/03/2024

Application No

:

SWP/BPA/177144/2024

Payment Completed

:

30/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240330177144

Demand Details:

S.No	Description	Amount
1	Building area	7600.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	100.00
5	Machinery charges	0.00
6	Construction workers welfare fund	15350.00

Total Amount

:

23250

Amount In Words

:

Rupees Twenty Three Thousand Two Hundred Fifty Only

With Regards,
DTCP