

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRIYA

Payment Generated

:

19/10/2024

Application No

:

SWP/BPA/371464/2024

Payment Completed

:

19/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241019371464

Transaction ID

:

11000246316881

Demand Details:

S.No	Description	Amount
1	Building area	21790.00
2	Construction of well	0.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	14500.00

Total Amount

:

37390

Amount In Words

:

Rupees Thirty Seven Thousand Three Hundred Ninety Only

With Regards,
DTCP