

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MANIRAJ

Payment Generated

:

10/12/2024

Application No

:

SWP/BPA/411998/2024

Payment Completed

:

12/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241212411998

Transaction ID

:

11000255741246

Demand Details:

S.No	Description	Amount
1	Building area	31853.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	39900.00

Total Amount

:

73153

Amount In Words

:

Rupees Seventy Three Thousand One Hundred Fifty Three Only

With Regards,
DTCP