

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PREMNATH

Payment Generated

:

30/12/2024

Application No

:

SWP/BPA/430141/2024

Payment Completed

:

30/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241230430141

Transaction ID

:

11000257802436

Demand Details:

S.No	Description	Amount
1	Building area	8875.00
2	Construction of well	0.00
3	Compound wall	100.00
4	Inspection fees	50.00
5	Construction workers welfare fund	18000.00

Total Amount

:

27025

Amount In Words

:

Rupees Twenty Seven Thousand Twenty Five Only

With Regards,
DTCP