

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MALLIKA

Payment Generated

:

04/12/2024

Application No

:

SWP/BPA/407317/2024

Payment Completed

:

12/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241212407317

Transaction ID

:

11000255768173

Demand Details:

S.No	Description	Amount
1	Building area	18375.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	12000.00

Total Amount

:

30375

Amount In Words

:

Rupees Thirty Thousand Three Hundred Seventy Five Only

With Regards,
DTCP