

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ULTRATECH CEMENT LIMITED

Payment Generated

:

20/12/2024

Application No

:

SWP/BPA/424027/2024

Payment Completed

:

20/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241220424027

Transaction ID

:

11000256824267

Demand Details:

S.No	Description	Amount
1	Building area	13008.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	200.00
5	Construction workers welfare fund	10000.00

Total Amount

:

23608

Amount In Words

:

Rupees Twenty Three Thousand Six Hundred Eight Only

With Regards,
DTCP