

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRIYA

Payment Generated

:

28/11/2024

Application No

:

SWP/BPA/394640/2024

Payment Completed

:

28/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241128394640

Transaction ID

:

11000253663701

Demand Details:

S.No	Description	Amount
1	Building area	28595.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	30000.00

Total Amount

:

59995

Amount In Words

:

Rupees Fifty Nine Thousand Nine Hundred Ninety Five Only

With Regards,
DTCP