

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

INDHIRA

Payment Generated

:

02/04/2025

Application No

:

SWP/BPA/491624/2025

Payment Completed

:

04/04/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250404491624

Transaction ID

:

11000271668578

Demand Details:

S.No	Description	Amount
1	Building area	45900.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	67320.00

Total Amount

:

114220

Amount In Words

:

Rupees One Lakh Fourteen Thousand Two Hundred Twenty Only

With Regards,
DTCP