

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PREMKA

Payment Generated

:

09/07/2025

Application No

:

SWP/BPA/580422/2025

Payment Completed

:

09/07/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250709580422

Transaction ID

:

11000285983560

Demand Details:

S.No	Description	Amount
1	Building area	7900.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	100.00
5	Construction workers welfare fund	10600.00

Total Amount

:

18800

Amount In Words

:

Rupees Eighteen Thousand Eight Hundred Only

With Regards,
DTCP