

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

R KALA

Payment Generated

:

29/01/2024

Application No

:

SWP/BPA/111964/2024

Payment Completed

:

30/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240130111964

Demand Details:

S.No	Description	Amount
1	Building area	9900.00
2	Construction of well	500.00
3	Compound wall	1000.00
4	Inspection fees	3000.00
5	Machinery charges	1550.00
6	Construction workers welfare fund	0.00

Total Amount

:

15950

Amount In Words

:

Rupees Fifteen Thousand Nine Hundred Fifty Only

With Regards,
DTCP