

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

NAVEEN JOSHUA ERNEST MANOHAR AND

Payment Generated

:

28/11/2024

Application No

:

SWP/BPA/401379/2024

Payment Completed

:

28/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241128401379

Demand Details:

S.No	Description	Amount
1	Building area	13265.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1500.00
5	Construction workers welfare fund	0.00

Total Amount

:

15765

Amount In Words

:

Rupees Fifteen Thousand Seven Hundred Sixty Five Only

With Regards,
DTCP