

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

OM SHRI VARI STONES Pvt Ltd

Payment Generated

:

02/04/2024

Application No

:

Payment Completed

:

02/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240402180099

Demand Details:

S.No	Description	Amount
1	Machinery charges	0.00
2	Building area	45675.00
3	Construction of well	0.00
4	Compound wall	0.00
5	Inspection fees	1500.00
6	Construction workers welfare fund	10000.00

Total Amount

:

57175

Amount In Words

:

Rupees Fifty Seven Thousand One Hundred Seventy Five Only

With Regards,
DTCP