

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRABHU VASU

Payment Generated

:

20/05/2024

Application No

:

SWP/BPA/223254/2024

Payment Completed

:

23/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240523223254

Transaction ID

:

11000220923305

Demand Details:

S.No	Description	Amount
1	Building area	8991.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	0.00

Total Amount

:

11991

Amount In Words

:

Rupees Eleven Thousand Nine Hundred Ninety One Only

With Regards,
DTCP