

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : CHAITRA

Payment Generated : 18/10/2024

Application No : SWP/BPA/252214/2024

Payment Completed : 23/10/2024

Fees Type : Demand Fees

Receipt Number : 20241023252214

Transaction ID : 11000246928827

Demand Details:

S.No	Description	Amount
1	Building area	10710.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	0.00

Total Amount : 12710

Amount In Words : Rupees Twelve Thousand Seven Hundred Ten Only

With Regards,
DTCP