

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Ms Casagrand Magnum Private Limited

Payment Generated

:

04/04/2025

Application No

:

SWP/BPA/304172/2025

Payment Completed

:

04/04/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250404304172

Demand Details:

S.No	Description	Amount
1	Building area	1413360.00
2	Construction of well	0.00
3	Compound wall	10000.00
4	Inspection fees	10000.00
5	Construction workers welfare fund	1413360.00

Total Amount

:

2846720

Amount In Words

:

Rupees Twenty Eight Lakh Forty Six Thousand Seven Hundred Twenty Only

With Regards,
DTCP