

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : Ms GUINDY TECH PARK LLP

Payment Generated : 07/05/2025

Application No : SWP/BPA/447438/2025

Payment Completed : 07/05/2025

Fees Type : Demand Fees

Receipt Number :

Transaction ID : 20250507447438

Demand Details:

S.No	Description	Amount
1	Building area	1073280.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	5000.00
5	Construction workers welfare fund	536640.00

Total Amount : 1614920

Amount In Words : Rupees Sixteen Lakh Fourteen Thousand Nine Hundred Twenty Only

With Regards,
DTCP