

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

NIRAV A SHAH

Payment Generated

:

13/10/2024

Application No

:

SWP/BPA/173202/2024

Payment Completed

:

31/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241231173202

Demand Details:

S.No	Description	Amount
1	Building area	13688.00
2	Construction of well	0.00
3	Compound wall	2000.00
4	Inspection fees	2300.00
5	Construction workers welfare fund	18500.00

Total Amount

:

36488

Amount In Words

:

Rupees Thirty Six Thousand Four Hundred Eighty Eight Only

With Regards,
DTCP