

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PREM and ARTHI

Payment Generated

:

09/12/2024

Application No

:

SWP/BPA/313189/2024

Payment Completed

:

27/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241227313189

Demand Details:

S.No	Description	Amount
1	Building area	135773.00
2	Construction of well	500.00
3	Compound wall	2000.00
4	Inspection fees	136300.00
5	Construction workers welfare fund	175000.00

Total Amount

:

449573

Amount In Words

:

Rupees Four Lakh Forty Nine Thousand Five Hundred Seventy Three Only

With Regards,
DTCP