

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

POORNIMA

Payment Generated

:

31/12/2024

Application No

:

SWP/BPA/375869/2024

Payment Completed

:

31/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241231375869

Demand Details:

S.No	Description	Amount
1	Building area	25665.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	17000.00

Total Amount

:

43865

Amount In Words

:

Rupees Forty Three Thousand Eight Hundred Sixty Five Only

With Regards,
DTCP