

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Carolinegracyrani

Payment Generated

:

02/02/2024

Application No

:

SWP/BPA/099568/2024

Payment Completed

:

02/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024020299568

Transaction ID

:

11000203348616

Demand Details:

S.No	Description	Amount
1	Building area	4900.00
2	Construction of well	100.00
3	Compound wall	1000.00
4	Inspection fees	1500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	13187.50

Total Amount

:

20687

Amount In Words

:

Rupees Twenty Thousand Six Hundred Eighty Seven Only

With Regards,
DTCP