

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

S PRAVIN NATH

Payment Generated

:

03/01/2025

Application No

:

SWP/BPA/432221/2024

Payment Completed

:

03/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250103432221

Transaction ID

:

11000258424173

Demand Details:

S.No	Description	Amount
1	Building area	24464.00
2	Construction of well	1000.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	11120.00

Total Amount

:

37584

Amount In Words

:

Rupees Thirty Seven Thousand Five Hundred Eighty Four Only

With Regards,
DTCP