

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

CHANDRA

Payment Generated

:

01/03/2025

Application No

:

SWP/BPA/454003/2025

Payment Completed

:

01/03/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250301454003

Transaction ID

:

11000266533199

Demand Details:

S.No	Description	Amount
1	Building area	3030.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	7059.00

Total Amount

:

11089

Amount In Words

:

Rupees Eleven Thousand Eighty Nine Only

With Regards,
DTCP