

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRIYANKA

Payment Generated

:

26/10/2024

Application No

:

SWP/BPA/289097/2024

Payment Completed

:

03/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250103289097

Transaction ID

:

11000258415979

Demand Details:

S.No	Description	Amount
1	Building area	9720.00
2	Construction of well	100.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	10330.00

Total Amount

:

21650

Amount In Words

:

Rupees Twenty One Thousand Six Hundred Fifty Only

With Regards,
DTCP