

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

RAJA

Payment Generated

:

16/12/2023

Application No

:

SWP/BPA/074761/2023

Payment Completed

:

09/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024010974761

Transaction ID

:

11000199497862

Demand Details:

S.No	Description	Amount
1	Building area	39600.00
2	Construction of well	0.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	13000.00

Total Amount

:

54600

Amount In Words

:

Rupees Fifty Four Thousand Six Hundred Only

With Regards,
DTCP