

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Mrs SARANYA SHARMA

Payment Generated

:

23/07/2024

Application No

:

SWP/BPA/228540/2024

Payment Completed

:

23/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240723228540

Demand Details:

S.No	Description	Amount
1	Building area	9387.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	500.00
5	Construction workers welfare fund	15860.00

Total Amount

:

27747

Amount In Words

:

Rupees Twenty Seven Thousand Seven Hundred Forty Seven Only

With Regards,
DTCP