

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Pragathi WareHousing And Suyash Logistics

Payment Generated

:

14/06/2025

Application No

:

SWP/BPA/132897/2024

Payment Completed

:

18/06/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250618132897

Demand Details:

S.No	Description	Amount
1	Building area	1475976.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	5000.00
5	Construction workers welfare fund	553491.00

Total Amount

:

2036467

Amount In Words

:

Rupees Twenty Lakh Thirty Six Thousand Four Hundred Sixty Seven Only

With Regards,
DTCP