

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SARLA RANKA JAINENDRA RANKA ANKITA

Payment Generated

:

05/02/2025

Application No

:

SWP/BPA/452440/2025

Payment Completed

:

07/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250207452440

Transaction ID

:

11000263592986

Demand Details:

S.No	Description	Amount
1	Building area	7996.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	17000.00

Total Amount

:

27996

Amount In Words

:

Rupees Twenty Seven Thousand Nine Hundred Ninety Six Only

With Regards,
DTCP